

**REDACTED**

**Data Validation Checklist**  
**Semivolatile Organic Analyses**

Project: 35<sup>TH</sup> Avenue Superfund Site  
 Laboratory: TestAmerica - Savannah, GA<sup>1</sup>  
 Method: SW-846 8270C Low-Level (PAH)  
 Matrix: Soil  
 Reviewer: Karen Marie Trujillo  
 Concurrence<sup>2</sup>: Nicole Lancaster / Martha Meyers-Lee

Project No: 15268508.20000  
 Job ID.: 680-88980-2  
 Associated Samples: Refer to Attachment A (Sample Summary)  
 Samples Collected: 04/02/2013  
 Date: 04/23/2013  
 Date: 04/30/2013

| Review Questions   | Yes | No | N/A | Samples (Analytes) Affected/Comments  | Flag |
|--|-----|----|-----|---|------|
| 1. Were sample storage and preservation requirements met? If temperature >6°C, then J/UJ-flag results.   |     | ✓  |     | Samples were received by TestAmerica Savannah, GA on 4/4/2013 at 2.8°C; however, samples were repackaged and shipped to TestAmerica Tampa, FL on 4/8/2013 at 11.5°C. Sample temperatures were >6°C; therefore, all samples results are considered estimated (J, UJ). Refer to <b>Attachment C</b> (Case Narrative). | J,UJ |
| 2. Were all COC records signed and integrity seals intact, indicating that COC was maintained for all samples?   | ✓   |    |     |   |      |
| 3. Were there any problems noted in laboratory data package concerning condition of samples upon receipt?  |     | ✓  |     |   |      |
| 4. Do any soil samples contain more than 50% water? If yes, then results are to be reported on a wet-weight basis.   |     | ✓  |     |   |      |
| 5. Were holding times met ( $\leq$ 7 and 14 days from collection to extraction for aqueous and solid samples, respectively; $\leq$ 40 days from extraction to analysis)? If not, then J/UJ-flag sample results. If grossly (2x) exceeded, then flag J/R. | ✓   |    |     |   |      |
| 6. Were results for all project-specified target analytes reported?  | ✓   |    |     |   |      |
| 7. Were project-specified Reporting Limits achieved for undiluted sample analyses?   | ✓   |    |     |   |      |
| 8. Were samples with analyte concentrations exceeding the calibration range of the instrument re-analyzed at a higher dilution? If not, then J-flag sample result.   | ✓   |    |     |   |      |
| 9. Was a method blank extracted with each batch (i.e., one per 20 samples, per batch, per matrix and per level)?   | ✓   |    |     |   |      |

<sup>1</sup> All analytical work subcontracted to TestAmerica of Tampa, FL

<sup>2</sup> Independent technical reviewer

**Data Validation Checklist (Continued)**

| <b>Review Questions</b>  | <b>Yes</b> | <b>No</b> | <b>N/A</b> | <b>Samples (Analytes) Affected/Comments</b>   | <b>Flag</b> |
|--|------------|-----------|------------|---|-------------|
| 10. Were target analytes detected in the method blank?   |            | ✓         |            |   |             |
| 11. Were target analytes detected in equipment/rinsate blanks?   |            | ✓         |            | PAHs were not detected during the analysis of rinsate blank 040213-RB-sieve (680-88913-17).   |             |
| 12. Are equipment/rinsate blanks associated with every sample? If no, note in DV report.   | ✓          |           |            | According to the QAPP, a rinsate blank is to be collected after each decontamination event, which occurs once per week per the client. A rinsate blank, 040213-RB-sieve (680-88913-17) was collected during the week of 4/01/13. The rinsate blank was analyzed for PAHs under Test America Job ID 680-88913-1. |             |
| 13. Were analytes detected in samples below the blank contamination action level? If yes, U-flag positive sample results <5x associated blank concentration (10x for common blank contaminants – phthalates)   |            |           | ✓          | Blank contamination does not exist.   |             |
| 14. Is a field duplicate associated with this Job?   | ✓          |           |            | CV0151A-CSD (680-88980-22) is a field duplicate of CV0151A-CS (680-88980-21).   |             |
| 15. Was precision deemed acceptable as defined by the project plans?   | ✓          |           |            |   |             |
| 16. Were DFTPP ion abundance criteria (i.e., Table 3 of SW-846 8270C) met? If no, professional judgment may be applied to determine to what extent the data may be utilized.   | ✓          |           |            | Alternate tuning criteria were used by the laboratory (i.e., EPA Method 525.2). All ion abundance criteria were met per EPA Method 525.2.   |             |
| 17. Were samples analyzed within 12 hours of the DFTPP tune? If no, professional judgment may be applied to determine to what extent the data may be utilized.   | ✓          |           |            |   |             |
| 18. Were initial and continuing calibration standards analyzed at the proper frequency for each instrument? <ul style="list-style-type: none"> <li>• Ensure that a minimum of five standards are used for the initial calibration. If no, use professional judgment to determine the effect on the data and note in the reviewer narrative.</li> <li>• An initial calibration is to be associated with each sample analysis.</li> <li>• A continuing calibration standard is to be analyzed for every 12 hours of sample analysis per instrument.</li> </ul> | ✓          |           |            | <ul style="list-style-type: none"> <li>• Instrument ID: BSMC5973</li> <li>• Initial Calibration: 04/11/2013</li> <li>• ICV: 04/11/13 @ 14:25</li> </ul>   |             |
| 19. Were calibration results within laboratory/project specifications? <ul style="list-style-type: none"> <li>• ICAL (Criteria: <math>\leq 15</math> mean %RSD with no individual CCC</li> </ul>   | ✓          |           |            |   |             |

## Data Validation Checklist (Continued)

| Review Questions  | Yes | No | N/A | Samples (Analytes) Affected/Comments   | Flag |
|---|-----|----|-----|--|------|
| %RSD $\leq$ 30 ( $\leq$ 50% for poor performers), OR $r \geq 0.995$ , OR $r^2 \geq 0.99$ , and RRF $\geq 0.050$ ( $\geq 0.010$ for poor performers): <ul style="list-style-type: none"> <li>○ If %RSD &gt; 15 (&gt;50% for poor performers), or <math>r &lt; 0.995</math>, or <math>r^2 &lt; 0.995</math>, then J-flag positive results and UJ-flag non-detects</li> <li>○ If mean RRF &lt; 0.050 (&lt;0.010 for poor performers), then J-flag positive results and R-flag non-detects</li> <li>• ICV and CCV (Criteria: <math>\leq 20\%</math>D (<math>\leq</math>50% for poor performers) and RF <math>\geq 0.050</math> (<math>\geq 0.010</math> for poor performers)): <ul style="list-style-type: none"> <li>○ If %D &gt; 20 (&gt;50% for poor performers), then J-flag positive results and UJ-flag non-detects</li> <li>○ If RF &lt; 0.050 (&lt;0.010 for poor performers), then UJ-flag non-detected semivolatile target compounds</li> </ul> </li> </ul> |     |    |     |  |      |
| 20. Was a LCS prepared for each batch and matrix?   | ✓   |    |     |  |      |
| 21. Were LCS recoveries within lab control limits? If no, J-flag positive results when %R > Upper Control Limit (UCL) and J/R-flag results when %R < Lower Control Limit (LCL).   | ✓   |    |     |  |      |
| 22. Were LCS/LCSD RPD within lab specifications? If no, J-flag positive results and UJ-flag non-detects   |     |    | ✓   | LCS Only   |      |
| 23. Was a MS/MSD pair extracted at the proper frequency (one per 20 samples per batch)?   | ✓   |    |     |  |      |
| 24. Is the MS/MSD parent sample a project-specific sample?  | ✓   |    |     | Prep Batch 136266: 680-88980-21 (CV0151A-CS),<br>MS/MSD  |      |
| 25. Were MS/MSD recoveries within laboratory/project specifications? <i>Only QC results for project samples are evaluated.</i> <ul style="list-style-type: none"> <li>• If the native sample concentration &gt; 4x spiking level, then an evaluation of interference is not possible.</li> <li>• If either MS or MSD recovery meets control limits, qualification of data is not warranted.</li> <li>• MS and MSD %R &lt; 10: J and R Flag positive and ND results, respectively</li> <li>• MS and MSD %R &gt; 10 and &lt; LCL: J-Flag positive and UJ-flag non-detect results</li> <li>• MS and MSD R% &gt; UCL (or 140): J-Flag positive results</li> </ul>   |     | ✓  |     | CV0151A-CS (680-88980-21): <ul style="list-style-type: none"> <li>• Acenaphthene @ 35 and 60%R (39-130). Qualification of data not required<sup>3</sup>.</li> <li>• Benzo[a]anthracene @ 36 and 54%R (40-130). Qualification of data not required<sup>3</sup>.</li> <li>• Benzo[a]pyrene @ 32 and 56%R (49-130). Qualification of data not required<sup>3</sup>.</li> <li>• Benzo[b]fluoranthene @ 35 and 60%R (37-130). Qualification of data not required<sup>3</sup>.</li> <li>• Chrysene @ 37 and 59%R (41-130). Qualification of data not required<sup>3</sup>.</li> <li>• Naphthalene @ 28 and 54%R (36-130). Qualification of data not required<sup>3</sup>.</li> </ul> |      |

<sup>3</sup> The recovery of either the MS or MSD met control limits.

**Data Validation Checklist (Continued)**

| <b>Review Questions</b>   | <b>Yes</b> | <b>No</b> | <b>N/A</b> | <b>Samples (Analytes) Affected/Comments</b>  | <b>Flag</b> |
|---|------------|-----------|------------|--|-------------|
|   |            |           |            | <ul style="list-style-type: none"> <li>• Phenanthrene @ 34 and 58%R (42-130). Qualification of data not required<sup>3</sup>.</li> <li>• Pyrene @ 37 and 62%R (44-130). Qualification of data not required<sup>3</sup>.</li> </ul>   |             |
| 26. Were laboratory criteria met for precision during the MS/MSD analysis? <i>Only QC results for project samples are evaluated.</i> <ul style="list-style-type: none"> <li>• If the native sample concentration &gt; 4x spiking level, then an evaluation of interference is not possible.</li> <li>• If %RPD &gt; UCL, J-flag positive result and UJ-flag non-detect result</li> </ul>  | ✓          |           |            | CV0151A-CS (680-88980-21): <ul style="list-style-type: none"> <li>• Acenaphthene @ 53%RPD (<math>\leq</math>40), J-Flag</li> <li>• Acenaphthylene @ 45%RPD (<math>\leq</math>40), J-Flag</li> <li>• Anthracene @ 42%RPD (<math>\leq</math>40), J-Flag</li> <li>• Benzo[a]pyrene @ 52%RPD (<math>\leq</math>40), J-Flag</li> <li>• Benzo[b]fluoranthene @ 44%RPD (<math>\leq</math>40), J-Flag</li> <li>• Benzo[g,h,i]perlylene @ 42%RPD (<math>\leq</math>40), J-Flag</li> <li>• Benzo[k]fluoranthene @ 42%RPD (<math>\leq</math>40), J-Flag</li> <li>• Chrysene @ 43%RPD (<math>\leq</math>40), J-Flag</li> <li>• Fluorene @ 55%RPD (<math>\leq</math>40), J-Flag</li> <li>• Napthalene @ 54%RPD (<math>\leq</math>40), J-Flag</li> <li>• Phenanthrene @ 46%RPD (<math>\leq</math>40), J-Flag</li> <li>• Pyrene @ 46%RPD (<math>\leq</math>40), J-Flag</li> </ul> | J           |
| 27. Were surrogate recoveries within lab/project specifications? <ul style="list-style-type: none"> <li>• If %R for 1 Acid or BN surrogates &lt;10, then J-flag positive and R-flag non-detect associated sample results</li> <li>• If 2 or more Acid or BN %R &gt;UCL, then J-flag positive results</li> <li>• If 2 or more Acid or BN %R <math>\geq</math>10%, but &lt;LCL, then J-flag positive results and UJ-flag non-detect results</li> <li>• If 2 or more Acid or BN , with 1 %R &gt;UCL and 1 %R <math>\geq</math>10%, but &lt;LCL, then J-flag positive results and UJ-flag non-detect results</li> </ul> | ✓          |           |            |  |             |
| 28. Were internal standard (IS) results within lab/project specifications? <ul style="list-style-type: none"> <li>• If IS area counts are less than 50% of the midpoint calibration standard, then J-flag positive and UJ-flag non-detect associated sample results</li> <li>• If IS area counts are greater than 100% of the midpoint calibration standard, then J-flag positive results</li> <li>• If extremely low area counts are reported or performance exhibits a major abrupt drop-off, then a severe loss of sensitivity is indicated, J-flag positive and R-flag non-detect results</li> </ul>            | ✓          |           |            |  |             |

**Data Validation Checklist (Continued)**

| <b>Review Questions</b>   | <b>Yes</b> | <b>No</b> | <b>N/A</b> | <b>Samples (Analytes) Affected/Comments</b>   | <b>Flag</b> |
|---|------------|-----------|------------|---|-------------|
| <ul style="list-style-type: none"> <li>If retention time of sample's internal standard is not within 30 seconds of the associated calibration standard, R-flag associated data.</li> <li>The chromatographic profile for that sample must be examined to determine if any false positives or negatives exists. For shifts of large magnitude, the reviewer may consider partial or total rejection of the data for that sample fraction. Positive results need not be qualified as R, if mass spectral criteria are met.</li> </ul> |            |           |            |   |             |
| 29. Were lab comments included in report?   | ✓          |           |            | Refer to <b>Attachment C</b> (Case Narrative) |             |

**Comments:** The data validation was conducted in accordance with the *Non-Industrial Use Property Sampling Event QAPP for the 35th Avenue Removal Site, Birmingham, Alabama, Revision 1* (OTIE, October 2012). The data review process was modeled after the *USEPA Contract Laboratory Program (CLP) National Functional Guidelines (NFG) for Organic Methods Data Review* (EPA, October 1999) and *USEPA CLP NFG for Low Concentration Organic Methods Data Review* (EPA, June 2001). Sample results have been qualified based on the results of the data review process (**Attachment D**). Criteria for acceptability of data were based upon available site information, analytical method requirements, guidance documents, and professional judgment.

**DV Flag Definitions:**

- J      The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.  
 R      The sample results are unusable. The analyte may or may not be present in the sample.  
 U      The analyte was analyzed for, but was not detected above the associated level; blank contamination may exist.  
 UJ     The analyte was not detected above the limit, and the limit is approximate and may be inaccurate or imprecise.

**ATTACHMENT A**  
**SAMPLE SUMMARY**

## Sample Summary

Client: Oneida Total Integrated Enterprises LLC  
Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
SDG: 68088980-2

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       |
|---------------|------------------|--------|----------------|----------------|
| 680-88980-21  | CV0151A-CS       | Solid  | 04/02/13 13:20 | 04/04/13 09:52 |
| 680-88980-22  | CV0151A-CSD      | Solid  | 04/02/13 13:25 | 04/04/13 09:52 |
| 680-88980-23  | CV0151B-CS       | Solid  | 04/02/13 13:33 | 04/04/13 09:52 |
| 680-88980-24  | CV1236A-CS       | Solid  | 04/02/13 14:55 | 04/04/13 09:52 |
| 680-88980-25  | CV1236B-CS       | Solid  | 04/02/13 15:05 | 04/04/13 09:52 |

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**ATTACHMENT B**

**FIELD DUPLICATE EVALUATION**

## Evaluation of Field Duplicate Results

Attachment B

| Analyte              | CV0151A-CS<br>680-88980-21 | RL | CV0151A-CSD<br>680-88980-22 | RL   | Unit  | Avg. RLx5 | RPD  | Absolute difference | 2x Avg RL | Action                                |                                       |
|----------------------|----------------------------|----|-----------------------------|------|-------|-----------|------|---------------------|-----------|---------------------------------------|---------------------------------------|
| Acenaphthylene       | 9.3 J                      | 54 |                             | 58   | µg/kg | 280       | NA   | 9.3                 | 112       | None, absolute difference ≤ 2x Avg RL |                                       |
| Anthracene           | 16                         | 11 |                             | 11 J | 12    | µg/kg     | 57.5 | NA                  | 5         | 23                                    | None, absolute difference ≤ 2x Avg RL |
| Benzo(a)anthracene   | 40                         | 11 |                             | 37   | 12    | µg/kg     | 57.5 | NA                  | 3         | 23                                    | None, absolute difference ≤ 2x Avg RL |
| Benzo(a)pyrene       | 14                         | 14 |                             | 19   | 15    | µg/kg     | 72.5 | NA                  | 5         | 29                                    | None, absolute difference ≤ 2x Avg RL |
| Benzo(b)fluoranthene | 69                         | 17 |                             | 53   | 18    | µg/kg     | 87.5 | NA                  | 16        | 35                                    | None, absolute difference ≤ 2x Avg RL |
| Benzo(g,h,i)perylene | 40                         | 27 |                             | 20 J | 29    | µg/kg     | 140  | NA                  | 20        | 56                                    | None, absolute difference ≤ 2x Avg RL |
| Benzo(k)fluoranthene | 19                         | 11 |                             | 18   | 12    | µg/kg     | 57.5 | NA                  | 1         | 23                                    | None, absolute difference ≤ 2x Avg RL |
| Chrysene             | 33                         | 12 |                             | 28   | 13    | µg/kg     | 62.5 | NA                  | 5         | 25                                    | None, absolute difference ≤ 2x Avg RL |
| Fluoranthene         | 37                         | 27 |                             | 34   | 29    | µg/kg     | 140  | NA                  | 3         | 56                                    | None, absolute difference ≤ 2x Avg RL |
| 1-Methylnaphthalene  | 37 J                       | 54 |                             | 14 J | 58    | µg/kg     | 280  | NA                  | 23        | 112                                   | None, absolute difference ≤ 2x Avg RL |
| 2-Methylnaphthalene  | 82                         | 54 |                             | 69   | 58    | µg/kg     | 280  | NA                  | 13        | 112                                   | None, absolute difference ≤ 2x Avg RL |
| Naphthalene          | 64                         | 54 |                             | 38 J | 58    | µg/kg     | 280  | NA                  | 26        | 112                                   | None, absolute difference ≤ 2x Avg RL |
| Phenanthrene         | 55                         | 11 |                             | 42   | 12    | µg/kg     | 57.5 | NA                  | 13        | 23                                    | None, absolute difference ≤ 2x Avg RL |
| Pyrene               | 51                         | 27 |                             | 29   | 29    | µg/kg     | 140  | NA                  | 22        | 56                                    | None, absolute difference ≤ 2x Avg RL |

Note: If the analyte was not detected, then the cell was left blank.

µg/kg - micrograms per kilogram

J - Estimated value

NA - Not applicable

RL - Reporting limit

RPD - Relative percent difference

Precision is based on either the absolute difference between sample results or RPD. If the sample results are less than or equal to 5x's the RL, then precision is based on the absolute difference between duplicate results. If sample results >5x's RL, then precision is evaluated using RPD. J-Flag sample results whenever the absolute difference is greater than the RL (2x for soils) or the RPD >20% (50% for soil). Table above presents the results for detected analytes only.

**ATTACHMENT C**

**CASE NARRATIVE**

## Case Narrative

Client: Oneida Total Integrated Enterprises LLC  
Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
SDG: 68088980-2

**Job ID: 680-88980-2**

**Laboratory: TestAmerica Savannah**

Narrative

### CASE NARRATIVE

**Client: Oneida Total Integrated Enterprises LLC**

**Project: 35th Avenue Superfund Site**

**Report Number: 680-88980-2**

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

#### RECEIPT

The samples were received on 04/04/2013; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 2.8 C. The samples were repackaged and shipped to the TestAmerica Tampa facility where the cooler was received cooler in Tampa on 4/8/13 at 11.5 C. FEDEX did not deliver on Friday 04/05/2013 as requested. The cooler was delivered on the next standard delivery day. Client was notified.

#### SEMICVOLATILE ORGANIC COMPOUNDS BY GCMS - LOW LEVEL

Samples CV0151A-CS (680-88980-21), CV0151A-CSD (680-88980-22), CV0151B-CS (680-88980-23), CV1236A-CS (680-88980-24) and CV1236B-CS (680-88980-25) were analyzed for Semivolatile Organic Compounds by GCMS - Low Level in accordance with EPA SW-846 Method 8270C. The samples were prepared on 04/09/2013 and analyzed on 04/11/2013.

Several analytes recovered outside the recovery criteria for the MS/MSD of sample CV0151A-CS (680-88980-21) in batch 660-136370.

No other difficulties were encountered during the SVOAs analyses.

All other quality control parameters were within the acceptance limits.

**ATTACHMENT D**  
**QUALIFIED SAMPLE RESULTS**

# Client Sample Results

Client: Oneida Total Integrated Enterprises LLC  
 Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
 SDG: 68088980-2

## Client Sample ID: CV0151A-CS

Date Collected: 04/02/13 13:20  
 Date Received: 04/04/13 09:52

## Lab Sample ID: 680-88980-21

Matrix: Solid  
 Percent Solids: 71.9

### Method: 8270C LL - Semivolatile Organic Compounds by GCMS - Low Levels

| Analyte                | Result           | Qualifier        | RL            | MDL | Unit  | D | Prepared        | Analyzed        | Dil Fac        |
|------------------------|------------------|------------------|---------------|-----|-------|---|-----------------|-----------------|----------------|
| Acenaphthene           | 140              | ✓ F UJ           | 140           | 27  | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Acenaphthylene         | 9.3              | ✓ F J            | 54            | 6.8 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Anthracene             | 16               | ✓ F J            | 11            | 5.7 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Benzo[a]anthracene     | 40               | ✓ F J            | 11            | 5.3 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Benzo[a]pyrene         | 14               | ✓ F J            | 14            | 7.1 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Benzo[b]fluoranthene   | 69               | ✓ F J            | 17            | 8.3 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Benzo[g,h,i]perylene   | 40               | ✓ F J            | 27            | 6.0 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Benzo[k]fluoranthene   | 19               | ✓ F J            | 11            | 4.9 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Chrysene               | 33               | ✓ F J            | 12            | 6.1 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Dibenz(a,h)anthracene  | 27               | ✓ F UJ           | 27            | 5.6 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Fluoranthene           | 37               | J                | 27            | 5.4 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Fluorene               | 27               | ✓ F UJ           | 27            | 5.6 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Indeno[1,2,3-cd]pyrene | 27               | ✓ U UJ           | 27            | 9.7 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| 1-Methylnaphthalene    | 37               | ✓ F J            | 54            | 6.0 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| 2-Methylnaphthalene    | 82               | J                | 54            | 9.7 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Naphthalene            | 64               | ✓ F J            | 54            | 6.0 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Phenanthrene           | 55               | ✓ F J            | 11            | 5.3 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Pyrene                 | 51               | ✓ F J            | 27            | 5.0 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| <b>Surrogate</b>       | <b>%Recovery</b> | <b>Qualifier</b> | <b>Limits</b> |     |       |   | <b>Prepared</b> | <b>Analyzed</b> | <b>Dil Fac</b> |
| o-Terphenyl            | 88               |                  | 30 - 130      |     |       |   | 04/09/13 13:55  | 04/11/13 15:28  | 1              |

## Client Sample ID: CV0151A-CSD

Date Collected: 04/02/13 13:25  
 Date Received: 04/04/13 09:52

## Lab Sample ID: 680-88980-22

Matrix: Solid  
 Percent Solids: 68.7

### Method: 8270C LL - Semivolatile Organic Compounds by GCMS - Low Levels

| Analyte                | Result           | Qualifier        | RL            | MDL | Unit  | D | Prepared        | Analyzed        | Dil Fac        |
|------------------------|------------------|------------------|---------------|-----|-------|---|-----------------|-----------------|----------------|
| Acenaphthene           | 150              | ✓ UJ             | 150           | 29  | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Acenaphthylene         | 58               | ✓ UJ             | 58            | 7.3 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Anthracene             | 11               | ✓ F J            | 12            | 6.1 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Benzo[a]anthracene     | 37               | J                | 12            | 5.7 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Benzo[a]pyrene         | 19               | J                | 15            | 7.6 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Benzo[b]fluoranthene   | 53               | J                | 18            | 8.9 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Benzo[g,h,i]perylene   | 20               | ✓ F J            | 29            | 6.4 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Benzo[k]fluoranthene   | 18               | J                | 12            | 5.2 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Chrysene               | 28               | J                | 13            | 6.6 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Dibenz(a,h)anthracene  | 29               | ✓ F UJ           | 29            | 6.0 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Fluoranthene           | 34               | J                | 29            | 5.8 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Fluorene               | 29               | ✓ F UJ           | 29            | 6.0 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Indeno[1,2,3-cd]pyrene | 29               | ✓ F UJ           | 29            | 10  | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| 1-Methylnaphthalene    | 14               | ✓ F J            | 58            | 6.4 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| 2-Methylnaphthalene    | 69               | J                | 58            | 10  | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Naphthalene            | 38               | ✓ F J            | 58            | 6.4 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Phenanthrene           | 42               | J                | 12            | 5.7 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Pyrene                 | 29               | J                | 29            | 5.4 | ug/Kg | ● | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| <b>Surrogate</b>       | <b>%Recovery</b> | <b>Qualifier</b> | <b>Limits</b> |     |       |   | <b>Prepared</b> | <b>Analyzed</b> | <b>Dil Fac</b> |
| o-Terphenyl            | 56               |                  | 30 - 130      |     |       |   | 04/09/13 13:55  | 04/11/13 16:23  | 1              |

TestAmerica Savannah

# Client Sample Results

Client: Oneida Total Integrated Enterprises LLC  
 Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
 SDG: 68088980-2

**Client Sample ID: CV0151B-CS**

Date Collected: 04/02/13 13:33  
 Date Received: 04/04/13 09:52

**Lab Sample ID: 680-88980-23**

Matrix: Solid  
 Percent Solids: 73.4

**Method: 8270C LL - Semivolatile Organic Compounds by GCMS - Low Levels**

| Analyte                     | Result           | Qualifier        | RL  | MDL           | Unit  | D | Prepared        | Analyzed        | Dil Fac        |
|-----------------------------|------------------|------------------|-----|---------------|-------|---|-----------------|-----------------|----------------|
| Acenaphthene                | 130 ✓ UJ         |                  | 130 | 27            | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| Acenaphthylene              | 53 ✓ J           | ↓                | 53  | 6.6           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| Anthracene                  | 11 ✓ J           | ↓                | 11  | 5.6           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| <b>Benzo[a]anthracene</b>   | <b>24 ✓ J</b>    |                  | 11  | 5.2           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| <b>Benzo[a]pyrene</b>       | <b>19 ✓ J</b>    |                  | 14  | 6.9           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| <b>Benzo[b]fluoranthene</b> | <b>36 ✓ J</b>    |                  | 16  | 8.1           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| <b>Benzo[g,h,i]perylene</b> | <b>22 ✓ J</b>    |                  | 27  | 5.9           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| <b>Benzo[k]fluoranthene</b> | <b>17 ✓ J</b>    |                  | 11  | 4.8           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| <b>Chrysene</b>             | <b>48 ✓ J</b>    |                  | 12  | 6.0           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| Dibenz(a,h)anthracene       | 27 ✓ UJ          |                  | 27  | 5.5           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| <b>Fluoranthene</b>         | <b>46 ✓ J</b>    |                  | 27  | 5.3           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| Fluorene                    | 27 ✓ UJ          |                  | 27  | 5.5           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| Indeno[1,2,3-cd]pyrene      | 27 ✓ UJ          |                  | 27  | 9.4           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| 1-Methylnaphthalene         | 25 ✓ J           |                  | 53  | 5.9           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| 2-Methylnaphthalene         | 65 ✓ J           |                  | 53  | 9.4           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| Naphthalene                 | 46 ✓ J           |                  | 53  | 5.9           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| Phenanthrene                | 49 ✓ J           |                  | 11  | 5.2           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| Pyrene                      | 31 ✓ J           |                  | 27  | 4.9           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:41  | 1              |
| <b>Surrogate</b>            | <b>%Recovery</b> | <b>Qualifier</b> |     | <b>Limits</b> |       |   | <b>Prepared</b> | <b>Analyzed</b> | <b>Dil Fac</b> |
| <i>o-Terphenyl</i>          | 56               |                  |     | 30 - 130      |       |   | 04/09/13 13:55  | 04/11/13 16:41  | 1              |

**Client Sample ID: CV1236A-CS**

Date Collected: 04/02/13 14:55  
 Date Received: 04/04/13 09:52

**Lab Sample ID: 680-88980-24**

Matrix: Solid  
 Percent Solids: 64.8

**Method: 8270C LL - Semivolatile Organic Compounds by GCMS - Low Levels**

| Analyte                     | Result           | Qualifier        | RL  | MDL           | Unit  | D | Prepared        | Analyzed        | Dil Fac        |
|-----------------------------|------------------|------------------|-----|---------------|-------|---|-----------------|-----------------|----------------|
| Acenaphthene                | 150 ✓ UJ         |                  | 150 | 31            | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| Acenaphthylene              | 62 ✓ J           | ↓                | 62  | 7.7           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| Anthracene                  | 13 ✓ J           | ↓                | 13  | 6.5           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| <b>Benzo[a]anthracene</b>   | <b>44 ✓ J</b>    |                  | 12  | 6.0           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| <b>Benzo[a]pyrene</b>       | <b>34 ✓ J</b>    |                  | 16  | 8.1           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| <b>Benzo[b]fluoranthene</b> | <b>73 ✓ J</b>    |                  | 19  | 9.5           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| <b>Benzo[g,h,i]perylene</b> | <b>29 ✓ J</b>    |                  | 31  | 6.8           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| <b>Benzo[k]fluoranthene</b> | <b>21 ✓ J</b>    |                  | 12  | 5.6           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| <b>Chrysene</b>             | <b>30 ✓ J</b>    |                  | 14  | 7.0           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| Dibenz(a,h)anthracene       | 31 ✓ UJ          |                  | 31  | 6.4           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| <b>Fluoranthene</b>         | <b>55 ✓ J</b>    |                  | 31  | 6.2           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| Fluorene                    | 31 ✓ UJ          |                  | 31  | 6.4           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| Indeno[1,2,3-cd]pyrene      | 31 ✓ UJ          |                  | 31  | 11            | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| 1-Methylnaphthalene         | 8.4 ✓ J          |                  | 62  | 6.8           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| 2-Methylnaphthalene         | 43 ✓ J           |                  | 62  | 11            | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| Naphthalene                 | 37 ✓ J           |                  | 62  | 6.8           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| Phenanthrene                | 54 ✓ J           |                  | 12  | 6.0           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| Pyrene                      | 58 ✓ J           |                  | 31  | 5.7           | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 17:00  | 1              |
| <b>Surrogate</b>            | <b>%Recovery</b> | <b>Qualifier</b> |     | <b>Limits</b> |       |   | <b>Prepared</b> | <b>Analyzed</b> | <b>Dil Fac</b> |
| <i>o-Terphenyl</i>          | 73               |                  |     | 30 - 130      |       |   | 04/09/13 13:55  | 04/11/13 17:00  | 1              |

Sample results have been qualified by URIS in accordance with the Non-Industrial Use Property Sampling Event QAPP

TestAmerica Savannah

# Client Sample Results

Client: Oneida Total Integrated Enterprises LLC  
 Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
 SDG: 68088980-2

**Client Sample ID: CV1236B-CS**

**Lab Sample ID: 680-88980-25**

Date Collected: 04/02/13 15:05  
 Date Received: 04/04/13 09:52

Matrix: Solid  
 Percent Solids: 55.7

## Method: 8270C LL - Semivolatile Organic Compounds by GCMS - Low Levels

| Analyte                | Result | Qualifier        | RL  | MDL              | Unit  | D             | Prepared        | Analyzed        | Dil Fac        |
|------------------------|--------|------------------|-----|------------------|-------|---------------|-----------------|-----------------|----------------|
| Acenaphthene           | 180    | ✓ UJ             | 180 | 35               | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Acenaphthylene         | 71     | ✓ UJ             | 71  | 8.8              | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Anthracene             | 49     | J                | 15  | 7.4              | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Benzo[a]anthracene     | 240    | J                | 14  | 6.9              | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Benzo[a]pyrene         | 220    | J                | 18  | 9.2              | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Benzo[b]fluoranthene   | 450    | J                | 22  | 11               | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Benzo[g,h,i]perylene   | 160    | J                | 35  | 7.8              | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Benzo[k]fluoranthene   | 130    | J                | 14  | 6.4              | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Chrysene               | 260    | J                | 16  | 7.9              | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Dibenz(a,h)anthracene  | 110    | J                | 35  | 7.2              | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Fluoranthene           | 280    | J                | 35  | 7.1              | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Fluorene               | 22     | ✓ J              | 35  | 7.2              | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Indeno[1,2,3-cd]pyrene | 180    | J                | 35  | 13               | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| 1-Methylnaphthalene    | 47     | ✓ J              | 71  | 7.8              | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| 2-Methylnaphthalene    | 92     | J                | 71  | 13               | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Naphthalene            | 69     | ✓ J              | 71  | 7.8              | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Phenanthrene           | 190    | J                | 14  | 6.9              | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Pyrene                 | 290    | J                | 35  | 6.5              | ug/Kg | ⊗             | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| <b>Surrogate</b>       |        | <b>%Recovery</b> |     | <b>Qualifier</b> |       | <b>Limits</b> |                 |                 | <b>Dil Fac</b> |
| <i>o-Terphenyl</i>     |        | 50               |     |                  |       | 30 - 130      |                 |                 | 1              |
|                        |        |                  |     |                  |       |               | <b>Prepared</b> | <b>Analyzed</b> |                |
|                        |        |                  |     |                  |       |               | 04/09/13 13:55  | 04/11/13 17:18  |                |

Sample results have been qualified by URS in accordance with the Non-Industrial Use Property Sampling Event QAPP for the 35<sup>th</sup> Avenue Removal Site, Birmingham, Alabama, Revision 1 (OTIE, October 2012)

## ANALYTICAL REPORT

Job Number: 680-88980-2

SDG Number: 68088980-2

Job Description: 35th Avenue Superfund Site

For:

Oneida Total Integrated Enterprises LLC  
1220 Kennestone Circle  
Suite 106  
Marietta, GA 30060

Attention: Ms. Limari F Krebs



Approved for release.  
Bernard Kirkland  
Project Manager I  
4/12/2013 3:49 PM

Designee for  
Lisa Harvey  
Project Manager II  
[lisa.harvey@testamericainc.com](mailto:lisa.harvey@testamericainc.com)  
04/12/2013

The test results in this report meet NELAP requirements for parameters for which accreditation is required or available. Any exceptions to the NELAP requirements are noted. Results pertain only to samples listed in this report. This report may not be reproduced, except in full, without the written approval of the laboratory. Questions should be directed to the person who signed this report.

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## CASE NARRATIVE

**Client: Oneida Total Integrated Enterprises LLC**

**Project: 35th Avenue Superfund Site**

**Report Number: 680-88980-2**

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

### **RECEIPT**

The samples were received on 04/04/2013; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 2.8 C. The samples were repackaged and shipped to the TestAmerica Tampa facility where the cooler was received cooler in Tampa on 4/8/13 at 11.5 C. FEDEX did not deliver on Friday 04/05/2013 as requested. The cooler was delivered on the next standard delivery day. Client was notified.

### **SEMICVOLATILE ORGANIC COMPOUNDS BY GCMS - LOW LEVEL**

Samples CV0151A-CS (680-88980-21), CV0151A-CSD (680-88980-22), CV0151B-CS (680-88980-23), CV1236A-CS (680-88980-24) and CV1236B-CS (680-88980-25) were analyzed for Semivolatile Organic Compounds by GCMS -Low Level in accordance with EPA SW-846 Method 8270C. The samples were prepared on 04/09/2013 and analyzed on 04/11/2013.

Several analytes recovered outside the recovery criteria for the MS/MSD of sample CV0151A-CS (680-88980-21) in batch 660-136370.

No other difficulties were encountered during the SVOAs analyses.

All other quality control parameters were within the acceptance limits.

## SAMPLE SUMMARY

Client: Oneida Total Integrated Enterprises LLC

Job Number: 680-88980-2  
Sdg Number: 68088980-2

| Lab Sample ID   | Client Sample ID | Client Matrix | Date/Time Sampled | Date/Time Received |
|-----------------|------------------|---------------|-------------------|--------------------|
| 680-88980-21    | CV0151A-CS       | Solid         | 04/02/2013 1320   | 04/04/2013 0952    |
| 680-88980-21MS  | CV0151A-CS       | Solid         | 04/02/2013 1320   | 04/04/2013 0952    |
| 680-88980-21MSD | CV0151A-CS       | Solid         | 04/02/2013 1320   | 04/04/2013 0952    |
| 680-88980-22    | CV0151A-CSD      | Solid         | 04/02/2013 1325   | 04/04/2013 0952    |
| 680-88980-23    | CV0151B-CS       | Solid         | 04/02/2013 1333   | 04/04/2013 0952    |
| 680-88980-24    | CV1236A-CS       | Solid         | 04/02/2013 1455   | 04/04/2013 0952    |
| 680-88980-25    | CV1236B-CS       | Solid         | 04/02/2013 1505   | 04/04/2013 0952    |

## METHOD SUMMARY

Client: Oneida Total Integrated Enterprises LLC

Job Number: 680-88980-2  
Sdg Number: 68088980-2

| Description   | Lab Location | Method         | Preparation Method |
|---|--------------|----------------|--------------------|
| <b>Matrix: Solid</b>                                |              |                |                    |
| Semivolatile Organic Compounds by GCMS - Low Levels | TAL TAM      | SW846 8270C LL |                    |
| Microwave Extraction                                | TAL TAM      |                | SW846 3546         |
| Percent Moisture                                    | TAL TAM      | EPA Moisture   |                    |

### Lab References:

TAL TAM = TestAmerica Tampa

### Method References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

## METHOD / ANALYST SUMMARY

Client: Oneida Total Integrated Enterprises LLC

Job Number: 680-88980-2  
Sdg Number: 68088980-2

| Method         | Analyst           | Analyst ID |
|----------------|-------------------|------------|
| SW846 8270C LL | Cantin, Stephen C | SCC        |
| EPA Moisture   | Galio, Andrew     | AG         |

## DATA REPORTING QUALIFIERS

Client: Oneida Total Integrated Enterprises LLC

Job Number: 680-88980-2

Sdg Number: 68088980-2

| Lab Section    | Qualifier | Description  |
|----------------|-----------|--|
| GC/MS Semi VOA | U         | Indicates the analyte was analyzed for but not detected.   |
|                | F         | MS or MSD exceeds the control limits   |
|                | J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
|                | F         | RPD of the MS and MSD exceeds the control limits   |

## Quality Control Results

Client: Oneida Total Integrated Enterprises LLC

Job Number: 680-88980-2  
Sdg Number: 68088980-2

### QC Association Summary

| Lab Sample ID                    | Client Sample ID       | Report Basis | Client Matrix | Method   | Prep Batch |
|----------------------------------|------------------------|--------------|---------------|----------|------------|
| <b>GC/MS Semi VOA</b>            |                        |              |               |          |            |
| <b>Prep Batch: 660-136266</b>    |                        |              |               |          |            |
| LCS 660-136266/2-A               | Lab Control Sample     | T            | Solid         | 3546     |            |
| MB 660-136266/1-A                | Method Blank           | T            | Solid         | 3546     |            |
| 680-88980-21                     | CV0151A-CS             | T            | Solid         | 3546     |            |
| 680-88980-21MS                   | Matrix Spike           | T            | Solid         | 3546     |            |
| 680-88980-21MSD                  | Matrix Spike Duplicate | T            | Solid         | 3546     |            |
| 680-88980-22                     | CV0151A-CSD            | T            | Solid         | 3546     |            |
| 680-88980-23                     | CV0151B-CS             | T            | Solid         | 3546     |            |
| 680-88980-24                     | CV1236A-CS             | T            | Solid         | 3546     |            |
| 680-88980-25                     | CV1236B-CS             | T            | Solid         | 3546     |            |
| <b>Analysis Batch:660-136370</b> |                        |              |               |          |            |
| LCS 660-136266/2-A               | Lab Control Sample     | T            | Solid         | 8270C LL | 660-136266 |
| MB 660-136266/1-A                | Method Blank           | T            | Solid         | 8270C LL | 660-136266 |
| 680-88980-21                     | CV0151A-CS             | T            | Solid         | 8270C LL | 660-136266 |
| 680-88980-21MS                   | Matrix Spike           | T            | Solid         | 8270C LL | 660-136266 |
| 680-88980-21MSD                  | Matrix Spike Duplicate | T            | Solid         | 8270C LL | 660-136266 |
| 680-88980-22                     | CV0151A-CSD            | T            | Solid         | 8270C LL | 660-136266 |
| 680-88980-23                     | CV0151B-CS             | T            | Solid         | 8270C LL | 660-136266 |
| 680-88980-24                     | CV1236A-CS             | T            | Solid         | 8270C LL | 660-136266 |
| 680-88980-25                     | CV1236B-CS             | T            | Solid         | 8270C LL | 660-136266 |

#### Report Basis

T = Total

### General Chemistry

|                                  |                        |   |       |          |  |
|----------------------------------|------------------------|---|-------|----------|--|
| <b>Analysis Batch:660-136226</b> |                        |   |       |          |  |
| 680-88980-A-8 MS                 | Matrix Spike           | T | Solid | Moisture |  |
| 680-88980-A-8 MSD                | Matrix Spike Duplicate | T | Solid | Moisture |  |
| 680-88980-21                     | CV0151A-CS             | T | Solid | Moisture |  |
| 680-88980-21MS                   | Matrix Spike           | T | Solid | Moisture |  |
| 680-88980-21MSD                  | Matrix Spike Duplicate | T | Solid | Moisture |  |
| 680-88980-22                     | CV0151A-CSD            | T | Solid | Moisture |  |
| 680-88980-23                     | CV0151B-CS             | T | Solid | Moisture |  |
| 680-88980-24                     | CV1236A-CS             | T | Solid | Moisture |  |
| 680-88980-25                     | CV1236B-CS             | T | Solid | Moisture |  |

#### Report Basis

T = Total

## GC/MS SEMI VOA MANUAL INTEGRATION SUMMARY

Lab Name: TestAmerica Tampa

Job No.: 680-88980-2

SDG No.: 68088980-2

Instrument ID: BSMC5973

Analysis Batch Number: 136370

Lab Sample ID: ICIS 660-136370/3

Client Sample ID:

Date Analyzed: 04/11/13 11:56

Lab File ID: 1CD11003.D

GC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME          | RETENTION TIME | MANUAL INTEGRATION |         |                |
|------------------------|----------------|--------------------|---------|----------------|
|                        |                | REASON             | ANALYST | DATE           |
| Indeno[1,2,3-cd]pyrene | 9.93           | Split Peak         | cantins | 04/11/13 12:40 |

Lab Sample ID: IC 660-136370/4

Client Sample ID:

Date Analyzed: 04/11/13 12:35

Lab File ID: 1CD11004.D

GC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME        | RETENTION TIME | MANUAL INTEGRATION |         |                |
|----------------------|----------------|--------------------|---------|----------------|
|                      |                | REASON             | ANALYST | DATE           |
| Benzo[g,h,i]perylene | 10.29          | Baseline Event     | cantins | 04/11/13 14:33 |

Lab Sample ID: IC 660-136370/5

Client Sample ID:

Date Analyzed: 04/11/13 12:53

Lab File ID: 1CD11005.D

GC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME          | RETENTION TIME | MANUAL INTEGRATION |         |                |
|------------------------|----------------|--------------------|---------|----------------|
|                        |                | REASON             | ANALYST | DATE           |
| Indeno[1,2,3-cd]pyrene | 9.92           | Split Peak         | cantins | 04/11/13 14:34 |
| Dibenz(a,h)anthracene  | 9.94           | Baseline Event     | cantins | 04/11/13 14:33 |

Lab Sample ID: IC 660-136370/6

Client Sample ID:

Date Analyzed: 04/11/13 13:11

Lab File ID: 1CD11006.D

GC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME          | RETENTION TIME | MANUAL INTEGRATION |         |                |
|------------------------|----------------|--------------------|---------|----------------|
|                        |                | REASON             | ANALYST | DATE           |
| Indeno[1,2,3-cd]pyrene | 9.92           | Split Peak         | cantins | 04/11/13 14:35 |

Lab Sample ID: IC 660-136370/7

Client Sample ID:

Date Analyzed: 04/11/13 13:30

Lab File ID: 1CD11007.D

GC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME          | RETENTION TIME | MANUAL INTEGRATION |         |                |
|------------------------|----------------|--------------------|---------|----------------|
|                        |                | REASON             | ANALYST | DATE           |
| Indeno[1,2,3-cd]pyrene | 9.93           | Split Peak         | cantins | 04/11/13 14:36 |

## GC/MS SEMI VOA MANUAL INTEGRATION SUMMARY

Lab Name: TestAmerica Tampa

Job No.: 680-88980-2

SDG No.: 68088980-2

Instrument ID: BSMC5973

Analysis Batch Number: 136370

Lab Sample ID: IC 660-136370/8

Client Sample ID:

Date Analyzed: 04/11/13 13:48

Lab File ID: 1CD11008.D

GC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME          | RETENTION TIME | MANUAL INTEGRATION |         |                |
|------------------------|----------------|--------------------|---------|----------------|
|                        |                | REASON             | ANALYST | DATE           |
| Indeno[1,2,3-cd]pyrene | 9.93           | Split Peak         | cantins | 04/11/13 14:36 |

Lab Sample ID: IC 660-136370/9

Client Sample ID:

Date Analyzed: 04/11/13 14:06

Lab File ID: 1CD11009.D

GC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME          | RETENTION TIME | MANUAL INTEGRATION |         |                |
|------------------------|----------------|--------------------|---------|----------------|
|                        |                | REASON             | ANALYST | DATE           |
| Indeno[1,2,3-cd]pyrene | 9.93           | Split Peak         | cantins | 04/11/13 14:37 |

Lab Sample ID: ICV 660-136370/10

Client Sample ID:

Date Analyzed: 04/11/13 14:25

Lab File ID: 1CD11010.D

GC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME          | RETENTION TIME | MANUAL INTEGRATION |         |                |
|------------------------|----------------|--------------------|---------|----------------|
|                        |                | REASON             | ANALYST | DATE           |
| Indeno[1,2,3-cd]pyrene | 9.92           | Split Peak         | cantins | 04/11/13 14:46 |

Lab Sample ID: LCS 660-136266/2-A

Client Sample ID:

Date Analyzed: 04/11/13 15:10

Lab File ID: 1CD11012.D

GC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME          | RETENTION TIME | MANUAL INTEGRATION |         |                |
|------------------------|----------------|--------------------|---------|----------------|
|                        |                | REASON             | ANALYST | DATE           |
| Indeno[1,2,3-cd]pyrene | 9.92           | Split Peak         | cantins | 04/12/13 09:54 |

Lab Sample ID: 680-88980-21

Client Sample ID: CV0151A-CS

Date Analyzed: 04/11/13 15:28

Lab File ID: 1CD11013.D

GC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME        | RETENTION TIME | MANUAL INTEGRATION |         |                |
|----------------------|----------------|--------------------|---------|----------------|
|                      |                | REASON             | ANALYST | DATE           |
| Benzo[b]fluoranthene | 8.46           | Split Peak         | cantins | 04/12/13 09:55 |
| Benzo[k]fluoranthene | 8.49           | Baseline Event     | cantins | 04/12/13 09:56 |
| Benzo[g,h,i]perylene | 10.25          | Baseline Event     | cantins | 04/12/13 09:56 |

8270C LL

## GC/MS SEMI VOA MANUAL INTEGRATION SUMMARY

Lab Name: TestAmerica Tampa

Job No.: 680-88980-2

SDG No.: 68088980-2

Instrument ID: BSMC5973

Analysis Batch Number: 136370

Lab Sample ID: 680-88980-21 MS

Client Sample ID: CV0151A-CS MS

Date Analyzed: 04/11/13 15:46

Lab File ID: 1CD11014.D

GC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME          | RETENTION TIME | MANUAL INTEGRATION |         |                |
|------------------------|----------------|--------------------|---------|----------------|
|                        |                | REASON             | ANALYST | DATE           |
| Indeno[1,2,3-cd]pyrene | 9.93           | Split Peak         | cantins | 04/12/13 09:57 |

Lab Sample ID: 680-88980-21 MSD

Client Sample ID: CV0151A-CS MSD

Date Analyzed: 04/11/13 16:05

Lab File ID: 1CD11015.D

GC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME          | RETENTION TIME | MANUAL INTEGRATION |         |                |
|------------------------|----------------|--------------------|---------|----------------|
|                        |                | REASON             | ANALYST | DATE           |
| Indeno[1,2,3-cd]pyrene | 9.92           | Split Peak         | cantins | 04/12/13 09:58 |
| Dibenz(a,h)anthracene  | 9.94           | Baseline Event     | cantins | 04/12/13 09:58 |

Lab Sample ID: 680-88980-23

Client Sample ID: CV0151B-CS

Date Analyzed: 04/11/13 16:41

Lab File ID: 1CD11017.D

GC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME        | RETENTION TIME | MANUAL INTEGRATION |         |                |
|----------------------|----------------|--------------------|---------|----------------|
|                      |                | REASON             | ANALYST | DATE           |
| Benzo[g,h,i]perylene | 10.26          | Baseline Event     | cantins | 04/12/13 10:00 |

Lab Sample ID: 680-88980-24

Client Sample ID: CV1236A-CS

Date Analyzed: 04/11/13 17:00

Lab File ID: 1CD11018.D

GC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME        | RETENTION TIME | MANUAL INTEGRATION |         |                |
|----------------------|----------------|--------------------|---------|----------------|
|                      |                | REASON             | ANALYST | DATE           |
| Benzo[b]fluoranthene | 8.46           | Split Peak         | cantins | 04/12/13 10:01 |
| Benzo[k]fluoranthene | 8.48           | Baseline Event     | cantins | 04/12/13 10:01 |

## GC/MS SEMI VOA MANUAL INTEGRATION SUMMARY

Lab Name: TestAmerica TampaJob No.: 680-88980-2SDG No.: 68088980-2Instrument ID: BSMC5973Analysis Batch Number: 136370Lab Sample ID: 680-88980-25Client Sample ID: CV1236B-CSDate Analyzed: 04/11/13 17:18Lab File ID: 1CD11019.DGC Column: DB-5MS ID: 250 (um)

| COMPOUND NAME          | RETENTION TIME | MANUAL INTEGRATION |         |                |
|------------------------|----------------|--------------------|---------|----------------|
|                        |                | REASON             | ANALYST | DATE           |
| Benzo[b]fluoranthene   | 8.47           | Baseline Event     | cantins | 04/12/13 10:04 |
| Benzo[k]fluoranthene   | 8.48           | Baseline Event     | cantins | 04/12/13 10:04 |
| Indeno[1,2,3-cd]pyrene | 9.92           | Split Peak         | cantins | 04/12/13 10:05 |
| Dibenz(a,h)anthracene  | 9.93           | Baseline Event     | cantins | 04/12/13 10:04 |
| Benzo[g,h,i]perylene   | 10.26          | Baseline Event     | cantins | 04/12/13 10:05 |

# **Method 8270C Low Level**

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**Semivolatile Organic Compounds  
(GC/MS) Low Level by Method 8270C**

FORM II  
GC/MS SEMI VOA SURROGATE RECOVERY

Lab Name: TestAmerica Tampa Job No.: 680-88980-2  
SDG No.: 68088980-2  
Matrix: Solid Level: Low  
GC Column (1): DB-5MS ID: 250 (um)

| Client Sample ID | Lab Sample ID         | OTPH # |
|------------------|-----------------------|--------|
| CV0151A-CS       | 680-88980-21          | 88     |
| CV0151A-CSD      | 680-88980-22          | 56     |
| CV0151B-CS       | 680-88980-23          | 56     |
| CV1236A-CS       | 680-88980-24          | 73     |
| CV1236B-CS       | 680-88980-25          | 50     |
|                  | MB<br>660-136266/1-A  | 69     |
|                  | LCS<br>660-136266/2-A | 61     |
| CV0151A-CS MS    | 680-88980-21 MS       | 41     |
| CV0151A-CS MSD   | 680-88980-21 MSD      | 59     |

OTPH = o-Terphenyl

QC LIMITS  
30-130

# Column to be used to flag recovery values

FORM II 8270C LL

FORM III  
GC/MS SEMI VOA LAB CONTROL SAMPLE RECOVERY

Lab Name: TestAmerica Tampa

Job No.: 680-88980-2

SDG No.: 68088980-2

Matrix: Solid Level: Low Lab File ID: 1CD11012.D

Lab ID: LCS 660-136266/2-A Client ID: \_\_\_\_\_

| COMPOUND               | SPIKE<br>ADDED<br>(ug/Kg) | LCS<br>CONCENTRATION<br>(ug/Kg) | LCS<br>%<br>REC | QC<br>LIMITS<br>REC | # |
|------------------------|---------------------------|---------------------------------|-----------------|---------------------|---|
| Acenaphthene           | 649                       | 362                             | 56              | 39-130              |   |
| Acenaphthylene         | 649                       | 425                             | 66              | 38-130              |   |
| Anthracene             | 649                       | 401                             | 62              | 37-130              |   |
| Benzo[a]anthracene     | 649                       | 375                             | 58              | 40-130              |   |
| Benzo[a]pyrene         | 649                       | 321                             | 49              | 49-130              |   |
| Benzo[b]fluoranthene   | 649                       | 499                             | 77              | 37-130              |   |
| Benzo[g,h,i]perylene   | 649                       | 380                             | 59              | 32-130              |   |
| Benzo[k]fluoranthene   | 649                       | 394                             | 61              | 32-130              |   |
| Chrysene               | 649                       | 359                             | 55              | 41-130              |   |
| Dibenz(a,h)anthracene  | 649                       | 403                             | 62              | 27-130              |   |
| Fluoranthene           | 649                       | 453                             | 70              | 40-130              |   |
| Fluorene               | 649                       | 396                             | 61              | 40-130              |   |
| Indeno[1,2,3-cd]pyrene | 649                       | 356                             | 55              | 30-130              |   |
| 1-Methylnaphthalene    | 649                       | 338                             | 52              | 31-130              |   |
| 2-Methylnaphthalene    | 649                       | 365                             | 56              | 33-130              |   |
| Naphthalene            | 649                       | 384                             | 59              | 36-130              |   |
| Phenanthrene           | 649                       | 366                             | 56              | 42-130              |   |
| Pyrene                 | 649                       | 398                             | 61              | 44-130              |   |

# Column to be used to flag recovery and RPD values

FORM III 8270C LL

FORM III  
GC/MS SEMI VOA MATRIX SPIKE RECOVERY

Lab Name: TestAmerica Tampa Job No.: 680-88980-2  
SDG No.: 68088980-2  
Matrix: Solid Level: Low Lab File ID: 1CD11014.D  
Lab ID: 680-88980-21 MS Client ID: CV0151A-CS MS

| COMPOUND               | SPIKE<br>ADDED<br>(ug/Kg) | SAMPLE<br>CONCENTRATION<br>(ug/Kg) | MS<br>CONCENTRATION<br>(ug/Kg) | MS<br>%<br>REC | QC<br>LIMITS<br>REC | # |
|------------------------|---------------------------|------------------------------------|--------------------------------|----------------|---------------------|---|
| Acenaphthene           | 908                       | 140 U                              | 316                            | 35             | 39-130              | F |
| Acenaphthylene         | 908                       | 9.3 J                              | 370                            | 40             | 38-130              |   |
| Anthracene             | 908                       | 16                                 | 372                            | 39             | 37-130              |   |
| Benzo[a]anthracene     | 908                       | 40                                 | 366                            | 36             | 40-130              | F |
| Benzo[a]pyrene         | 908                       | 14                                 | 308                            | 32             | 49-130              | F |
| Benzo[b]fluoranthene   | 908                       | 69                                 | 390                            | 35             | 37-130              | F |
| Benzo[g,h,i]perylene   | 908                       | 40                                 | 335                            | 33             | 32-130              |   |
| Benzo[k]fluoranthene   | 908                       | 19                                 | 338                            | 35             | 32-130              |   |
| Chrysene               | 908                       | 33                                 | 365                            | 37             | 41-130              | F |
| Dibenz(a,h)anthracene  | 908                       | 27 U                               | 372                            | 41             | 27-130              |   |
| Fluoranthene           | 908                       | 37                                 | 400                            | 40             | 40-130              |   |
| Fluorene               | 908                       | 27 U                               | 338                            | 37             | 40-130              | F |
| Indeno[1,2,3-cd]pyrene | 908                       | 27 U                               | 362                            | 40             | 30-130              |   |
| 1-Methylnaphthalene    | 908                       | 37 J                               | 328                            | 32             | 31-130              |   |
| 2-Methylnaphthalene    | 908                       | 82                                 | 377                            | 33             | 33-130              |   |
| Naphthalene            | 908                       | 64                                 | 320                            | 28             | 36-130              | F |
| Phenanthrene           | 908                       | 55                                 | 362                            | 34             | 42-130              | F |
| Pyrene                 | 908                       | 51                                 | 385                            | 37             | 44-130              | F |

# Column to be used to flag recovery and RPD values

FORM III 8270C LL

FORM III  
GC/MS SEMI VOA MATRIX SPIKE DUPLICATE RECOVERY

Lab Name: TestAmerica Tampa Job No.: 680-88980-2  
SDG No.: 68088980-2  
Matrix: Solid Level: Low Lab File ID: 1CD11015.D  
Lab ID: 680-88980-21 MSD Client ID: CV0151A-CS MSD

| COMPOUND               | SPIKE<br>ADDED<br>(ug/Kg) | MSD<br>CONCENTRATION<br>(ug/Kg) | MSD<br>%<br>REC | %<br>RPD | QC LIMITS |        | # |
|------------------------|---------------------------|---------------------------------|-----------------|----------|-----------|--------|---|
|                        |                           |                                 |                 |          | RPD       | REC    |   |
| Acenaphthene           | 908                       | 545                             | 60              | 53       | 40        | 39-130 | F |
| Acenaphthylene         | 908                       | 581                             | 63              | 45       | 40        | 38-130 | F |
| Anthracene             | 908                       | 568                             | 61              | 42       | 40        | 37-130 | F |
| Benzo[a]anthracene     | 908                       | 531                             | 54              | 37       | 40        | 40-130 |   |
| Benzo[a]pyrene         | 908                       | 523                             | 56              | 52       | 40        | 49-130 | F |
| Benzo[b]fluoranthene   | 908                       | 610                             | 60              | 44       | 40        | 37-130 | F |
| Benzo[g,h,i]perylene   | 908                       | 515                             | 52              | 42       | 40        | 32-130 | F |
| Benzo[k]fluoranthene   | 908                       | 518                             | 55              | 42       | 40        | 32-130 | F |
| Chrysene               | 908                       | 568                             | 59              | 43       | 40        | 41-130 | F |
| Dibenz(a,h)anthracene  | 908                       | 544                             | 60              | 37       | 40        | 27-130 |   |
| Fluoranthene           | 908                       | 582                             | 60              | 37       | 40        | 40-130 |   |
| Fluorene               | 908                       | 596                             | 66              | 55       | 40        | 40-130 | F |
| Indeno[1,2,3-cd]pyrene | 908                       | 537                             | 59              | 39       | 40        | 30-130 |   |
| 1-Methylnaphthalene    | 908                       | 555                             | 57              | 52       | 40        | 31-130 | F |
| 2-Methylnaphthalene    | 908                       | 564                             | 53              | 40       | 40        | 33-130 |   |
| Naphthalene            | 908                       | 556                             | 54              | 54       | 40        | 36-130 | F |
| Phenanthrene           | 908                       | 578                             | 58              | 46       | 40        | 42-130 |   |
| Pyrene                 | 908                       | 612                             | 62              | 46       | 40        | 44-130 | F |

# Column to be used to flag recovery and RPD values

FORM III 8270C LL

FORM IV  
GC/MS SEMI VOA METHOD BLANK SUMMARY

Lab Name: TestAmerica Tampa Job No.: 680-88980-2  
SDG No.: 68088980-2  
Lab File ID: 1CD11011.D Lab Sample ID: MB 660-136266/1-A  
Matrix: Solid Date Extracted: 04/09/2013 13:55  
Instrument ID: BSMC5973 Date Analyzed: 04/11/2013 14:51  
Level: (Low/Med) Low

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES:

| CLIENT SAMPLE ID | LAB SAMPLE ID      | LAB FILE ID | DATE ANALYZED    |
|------------------|--------------------|-------------|------------------|
|                  | LCS 660-136266/2-A | 1CD11012.D  | 04/11/2013 15:10 |
| CV0151A-CS       | 680-88980-21       | 1CD11013.D  | 04/11/2013 15:28 |
| CV0151A-CS MS    | 680-88980-21 MS    | 1CD11014.D  | 04/11/2013 15:46 |
| CV0151A-CS MSD   | 680-88980-21 MSD   | 1CD11015.D  | 04/11/2013 16:05 |
| CV0151A-CSD      | 680-88980-22       | 1CD11016.D  | 04/11/2013 16:23 |
| CV0151B-CS       | 680-88980-23       | 1CD11017.D  | 04/11/2013 16:41 |
| CV1236A-CS       | 680-88980-24       | 1CD11018.D  | 04/11/2013 17:00 |
| CV1236B-CS       | 680-88980-25       | 1CD11019.D  | 04/11/2013 17:18 |

FORM V  
GC/MS SEMI VOA INSTRUMENT PERFORMANCE CHECK  
DECAFLUOROTRIPHENYLPHOSPHINE (DFTPP)

Lab Name: TestAmerica Tampa

Job No.: 680-88980-2

SDG No.: 68088980-2

Lab File ID: 1CD11002.D DFTPP Injection Date: 04/11/2013

Instrument ID: BSMC5973 DFTPP Injection Time: 11:38

Analysis Batch No.: 136370

| M/E | ION ABUNDANCE CRITERIA             | % RELATIVE ABUNDANCE |
|-----|------------------------------------|----------------------|
| 51  | 10.0 - 80.0 % of mass 198          | 38.7                 |
| 68  | Less than 2.0 % of mass 69         | 0.6 (1.3)1           |
| 69  | Mass 69 relative abundance         | 48.8                 |
| 70  | Less than 2.0 % of mass 69         | 0.2 (0.5)1           |
| 127 | 10.0 - 80.0 % of mass 198          | 45.9                 |
| 197 | Less than 2.0 % of mass 198        | 0.8                  |
| 198 | Base Peak, 100% relative abundance | 100.0                |
| 199 | 5.0 - 9.0 % of mass 198            | 5.8                  |
| 275 | 10.0 - 60.0 % of mass 198          | 20.8                 |
| 365 | Greater than 1.0 % of mass 198     | 5.1                  |
| 441 | Present but less than mass 443     | 10.4                 |
| 442 | Greater than 50.0 % of mass 198    | 76.7                 |
| 443 | 15.0 - 24.0 % of mass 442          | 16.1 (20.9)2         |

1-Value is % mass 69

2-Value is % mass 442

THIS CHECK APPLIES TO THE FOLLOWING SAMPLES, MS, MSD, BLANKS AND STANDARDS:

| CLIENT SAMPLE ID | LAB SAMPLE ID      | LAB FILE ID | DATE ANALYZED | TIME ANALYZED |
|------------------|--------------------|-------------|---------------|---------------|
|                  | ICIS 660-136370/3  | 1CD11003.D  | 04/11/2013    | 11:56         |
|                  | IC 660-136370/4    | 1CD11004.D  | 04/11/2013    | 12:35         |
|                  | IC 660-136370/5    | 1CD11005.D  | 04/11/2013    | 12:53         |
|                  | IC 660-136370/6    | 1CD11006.D  | 04/11/2013    | 13:11         |
|                  | IC 660-136370/7    | 1CD11007.D  | 04/11/2013    | 13:30         |
|                  | IC 660-136370/8    | 1CD11008.D  | 04/11/2013    | 13:48         |
|                  | IC 660-136370/9    | 1CD11009.D  | 04/11/2013    | 14:06         |
|                  | ICV 660-136370/10  | 1CD11010.D  | 04/11/2013    | 14:25         |
|                  | MB 660-136266/1-A  | 1CD11011.D  | 04/11/2013    | 14:51         |
|                  | LCS 660-136266/2-A | 1CD11012.D  | 04/11/2013    | 15:10         |
| CV0151A-CS       | 680-88980-21       | 1CD11013.D  | 04/11/2013    | 15:28         |
| CV0151A-CS MS    | 680-88980-21 MS    | 1CD11014.D  | 04/11/2013    | 15:46         |
| CV0151A-CS MSD   | 680-88980-21 MSD   | 1CD11015.D  | 04/11/2013    | 16:05         |
| CV0151A-CSD      | 680-88980-22       | 1CD11016.D  | 04/11/2013    | 16:23         |
| CV0151B-CS       | 680-88980-23       | 1CD11017.D  | 04/11/2013    | 16:41         |
| CV1236A-CS       | 680-88980-24       | 1CD11018.D  | 04/11/2013    | 17:00         |
| CV1236B-CS       | 680-88980-25       | 1CD11019.D  | 04/11/2013    | 17:18         |

FORM VIII  
GC/MS SEMI VOA INTERNAL STANDARD AREA AND RETENTION TIME SUMMARY

Lab Name: TestAmerica Tampa Job No.: 680-88980-2  
SDG No.: 68088980-2  
Sample No.: ICIS 660-136370/3 Date Analyzed: 04/11/2013 11:56  
Instrument ID: BSMC5973 GC Column: DB-5MS ID: 250 (um)  
Lab File ID (Standard): 1CD11003.D Heated Purge: (Y/N) N  
Calibration ID: 2882

|                               | NPT              |        | ANT    |        | PHN    |        |
|-------------------------------|------------------|--------|--------|--------|--------|--------|
|                               | AREA #           | RT #   | AREA # | RT #   | AREA # | RT #   |
| INITIAL CALIBRATION MID-POINT | 245713           | 3.68   | 179699 | 4.76   | 320372 | 5.70   |
| UPPER LIMIT                   | 491426           | 4.18   | 359398 | 5.26   | 640744 | 6.20   |
| LOWER LIMIT                   | 122857           | 3.18   | 89850  | 4.26   | 160186 | 5.20   |
| LAB SAMPLE ID                 | CLIENT SAMPLE ID |        |        |        |        |        |
| ICV 660-136370/10             |                  | 273342 | 3.67   | 204687 | 4.76   | 380421 |
| MB 660-136266/1-A             |                  | 243800 | 3.67   | 163859 | 4.76   | 301960 |
| LCS 660-136266/2-A            |                  | 252075 | 3.67   | 174312 | 4.76   | 321724 |
| 680-88980-21                  | CV0151A-CS       | 238855 | 3.67   | 167464 | 4.76   | 316471 |
| 680-88980-21 MS               | CV0151A-CS MS    | 296640 | 3.67   | 207963 | 4.76   | 389509 |
| 680-88980-21 MSD              | CV0151A-CS MSD   | 302058 | 3.67   | 211723 | 4.76   | 391230 |
| 680-88980-22                  | CV0151A-CSD      | 295904 | 3.67   | 202366 | 4.76   | 384515 |
| 680-88980-23                  | CV0151B-CS       | 296465 | 3.67   | 209951 | 4.76   | 396210 |
| 680-88980-24                  | CV1236A-CS       | 280165 | 3.68   | 200690 | 4.76   | 368742 |
| 680-88980-25                  | CV1236B-CS       | 287482 | 3.67   | 210594 | 4.76   | 389736 |

NPT = Naphthalene-d8

ANT = Acenaphthene-d10

PHN = Phenanthrene-d10

Area Limit = 50%-200% of internal standard area

RT Limit = ± 0.5 minutes of internal standard RT

# Column used to flag values outside QC limits

## FORM VIII

## GC/MS SEMI VOA INTERNAL STANDARD AREA AND RETENTION TIME SUMMARY

Lab Name: TestAmerica Tampa Job No.: 680-88980-2  
SDG No.: 68088980-2  
Sample No.: ICIS 660-136370/3 Date Analyzed: 04/11/2013 11:56  
Instrument ID: BSMC5973 GC Column: DB-5MS ID: 250 (um)  
Lab File ID (Standard): 1CD11003.D Heated Purge: (Y/N) N  
Calibration ID: 2882

|                               | CRY              |        | PRY    |        | AREA # | RT # |
|-------------------------------|------------------|--------|--------|--------|--------|------|
|                               | AREA #           | RT #   | AREA # | RT #   |        |      |
| INITIAL CALIBRATION MID-POINT | 410945           | 7.65   | 438804 | 8.80   |        |      |
| UPPER LIMIT                   | 821890           | 8.15   | 877608 | 9.30   |        |      |
| LOWER LIMIT                   | 205473           | 7.15   | 219402 | 8.30   |        |      |
| LAB SAMPLE ID                 | CLIENT SAMPLE ID |        |        |        |        |      |
| ICV 660-136370/10             |                  | 501991 | 7.64   | 491170 | 8.80   |      |
| MB 660-136266/1-A             |                  | 362954 | 7.65   | 389222 | 8.82   |      |
| LCS 660-136266/2-A            |                  | 412578 | 7.64   | 425428 | 8.80   |      |
| 680-88980-21                  | CV0151A-CS       | 366841 | 7.64   | 356891 | 8.80   |      |
| 680-88980-21 MS               | CV0151A-CS MS    | 440062 | 7.64   | 439786 | 8.80   |      |
| 680-88980-21 MSD              | CV0151A-CS MSD   | 454290 | 7.64   | 432351 | 8.80   |      |
| 680-88980-22                  | CV0151A-CSD      | 424877 | 7.64   | 427348 | 8.80   |      |
| 680-88980-23                  | CV0151B-CS       | 450211 | 7.64   | 439754 | 8.80   |      |
| 680-88980-24                  | CV1236A-CS       | 414981 | 7.64   | 412394 | 8.80   |      |
| 680-88980-25                  | CV1236B-CS       | 413187 | 7.64   | 412476 | 8.80   |      |

CRY = Chrysene-d12

PRY = Perylene-d12

Area Limit = 50%-200% of internal standard area  
RT Limit =  $\pm$  0.5 minutes of internal standard RT

# Column used to flag values outside QC limits

FORM VIII 8270C LL

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Tampa

Job No.: 680-88980-2

SDG No.: 68088980-2

Client Sample ID: CV0151A-CS

Lab Sample ID: 680-88980-21

Matrix: Solid

Lab File ID: 1CD11013.D

Analysis Method: 8270C LL

Date Collected: 04/02/2013 13:20

Extract. Method: 3546

Date Extracted: 04/09/2013 13:55

Sample wt/vol: 15.32(g)

Date Analyzed: 04/11/2013 15:28

Con. Extract Vol.: 1(mL)

Dilution Factor: 1

Injection Volume: 1(uL)

Level: (low/med) Low

% Moisture: 28.1

GPC Cleanup:(Y/N) N

Analysis Batch No.: 136370

Units: ug/Kg

| CAS NO.  | COMPOUND NAME          | RESULT | Q   | RL  | MDL |
|----------|------------------------|--------|-----|-----|-----|
| 83-32-9  | Acenaphthene           | 140    | U F | 140 | 27  |
| 208-96-8 | Acenaphthylene         | 9.3    | J F | 54  | 6.8 |
| 120-12-7 | Anthracene             | 16     | F   | 11  | 5.7 |
| 56-55-3  | Benzo[a]anthracene     | 40     | F   | 11  | 5.3 |
| 50-32-8  | Benzo[a]pyrene         | 14     | F   | 14  | 7.1 |
| 205-99-2 | Benzo[b]fluoranthene   | 69     | F   | 17  | 8.3 |
| 191-24-2 | Benzo[g,h,i]perylene   | 40     | F   | 27  | 6.0 |
| 207-08-9 | Benzo[k]fluoranthene   | 19     | F   | 11  | 4.9 |
| 218-01-9 | Chrysene               | 33     | F   | 12  | 6.1 |
| 53-70-3  | Dibenz(a,h)anthracene  | 27     | U   | 27  | 5.6 |
| 206-44-0 | Fluoranthene           | 37     |     | 27  | 5.4 |
| 86-73-7  | Fluorene               | 27     | U F | 27  | 5.6 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 27     | U   | 27  | 9.7 |
| 90-12-0  | 1-Methylnaphthalene    | 37     | J F | 54  | 6.0 |
| 91-57-6  | 2-Methylnaphthalene    | 82     |     | 54  | 9.7 |
| 91-20-3  | Naphthalene            | 64     | F   | 54  | 6.0 |
| 85-01-8  | Phenanthrene           | 55     | F   | 11  | 5.3 |
| 129-00-0 | Pyrene                 | 51     | F   | 27  | 5.0 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 88   |   | 30-130 |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11013.D Page 1  
Report Date: 12-Apr-2013 09:56

TestAmerica Laboratories

Semivolatile 8270C low level PAH  
Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11013.D  
Lab Smp Id: 680-88980-A-21-A Client Smp ID: CV0151A-CS  
Inj Date : 11-APR-2013 15:28  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : 680-88980-a-21-a  
Misc Info : 680-88980-A-21-A  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:45 cantins Quant Type: ISTD  
Cal Date : 11-APR-2013 14:06 Cal File: 1CD11009.D  
Als bottle: 13  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

Concentration Formula:

Amt \* DF \* 1/Vi \* Vt/Ws \* 100/(100 - M) \* A \* B \* C \* D \* GPC \* CpndVariable

| Name          | Value    | Description                               |
|---------------|----------|---|
| DF            | 1.000    | Dilution Factor                           |
| Vi            | 1.000    | Injection Volume                          |
| Vt            | 1.000    | Final Volume                              |
| Ws            | 15.320   | Weight Extracted                          |
| M             | 28.094   | % Moisture                                |
| A             | 1000.000 | uL to mL conversion                       |
| B             | 1000.000 | g to kg conversion                        |
| C             | 0.00100  | ng to ug conversion                       |
| D             | 1.000    | ug to mg conversion(value = 1 if no conv) |
| GPC           | 1.000    | GPC FACTOR                                |
| Cpnd Variable |          | Local Compound Variable                   |

| Compounds             | QUANT SIG | CONCENTRATIONS |       |         |        |          |                       |
|-----------------------|-----------|----------------|-------|---------|--------|----------|-----------------------|
|                       |           | MASS           | RT    | EXP RT  | REL RT | RESPONSE | (ug/ml) FINAL (ug/Kg) |
| * 1 Naphthalene-d8    | 136       | 3.674          | 3.675 | (1.000) | 238855 | 40.0000  |                       |
| * 6 Acenaphthene-d10  | 164       | 4.762          | 4.763 | (1.000) | 167464 | 40.0000  |                       |
| * 10 Phenanthrene-d10 | 188       | 5.704          | 5.704 | (1.000) | 316471 | 40.0000  |                       |
| \$ 14 o-Terphenyl     | 230       | 5.956          | 5.957 | (1.044) | 42549  | 8.80872  | 799.6332              |
| * 18 Chrysene-d12     | 240       | 7.639          | 7.639 | (1.000) | 366841 | 40.0000  |                       |
| * 23 Perylene-d12     | 264       | 8.797          | 8.798 | (1.000) | 356891 | 40.0000  |                       |
| 2 Naphthalene         | 128       | 3.686          | 3.687 | (1.003) | 4518   | 0.69975  | 63.5212(Q)            |
| 3 2-Methylnaphthalene | 142       | 4.115          | 4.115 | (1.120) | 2737   | 0.90655  | 82.2943               |
| 4 1-Methylnaphthalene | 142       | 4.174          | 4.175 | (1.136) | 1676   | 0.40638  | 36.8899               |
| 5 Acenaphthylene      | 152       | 4.668          | 4.675 | (0.980) | 726    | 0.10231  | 9.2874                |
| 11 Phenanthrene       | 178       | 5.721          | 5.722 | (1.003) | 5569   | 0.60659  | 55.0646               |
| 12 Anthracene         | 178       | 5.756          | 5.757 | (1.009) | 1669   | 0.18166  | 16.4906               |
| 13 Carbazole          | 167       | 5.862          | 5.863 | (1.028) | 1799   | 0.21024  | 19.0853               |
| 15 Fluoranthene       | 202       | 6.556          | 6.557 | (1.150) | 4170   | 0.40618  | 36.8719               |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11013.D Page 2  
Report Date: 12-Apr-2013 09:56

| Compounds               | QUANT SIG | CONCENTRATIONS |        |         |        |          |                   |               |
|-------------------------|-----------|----------------|--------|---------|--------|----------|-------------------|---------------|
|                         |           | MASS           | RT     | EXP RT  | REL RT | RESPONSE | ON-COLUMN (ug/ml) | FINAL (ug/Kg) |
|                         |           | ====           | =====  | =====   | =====  | =====    | =====             | =====         |
| 16 Pyrene               | 202       | 6.721          | 6.722  | (0.880) | 5887   | 0.56409  | 51.2068           |               |
| 17 Benzo(a)anthracene   | 228       | 7.639          | 7.634  | (1.000) | 4540   | 0.43765  | 39.7289(Q)        |               |
| 19 Chrysene             | 228       | 7.656          | 7.663  | (1.002) | 3787   | 0.36903  | 33.4996           |               |
| 20 Benzo(b)fluoranthene | 252       | 8.462          | 8.468  | (0.962) | 6877   | 0.76291  | 69.2551(M)        |               |
| 21 Benzo(k)fluoranthene | 252       | 8.486          | 8.486  | (0.965) | 2095   | 0.20539  | 18.6449(QM)       |               |
| 22 Benzo(a)pyrene       | 252       | 8.750          | 8.751  | (0.995) | 1423   | 0.15272  | 13.8633(Q)        |               |
| 26 Benzo(g,h,i)perylene | 276       | 10.250         | 10.269 | (1.165) | 3834   | 0.43899  | 39.8507(M)        |               |

#### QC Flag Legend

Q - Qualifier signal failed the ratio test.

M - Compound response manually integrated.

Data File: 1CD11013.D

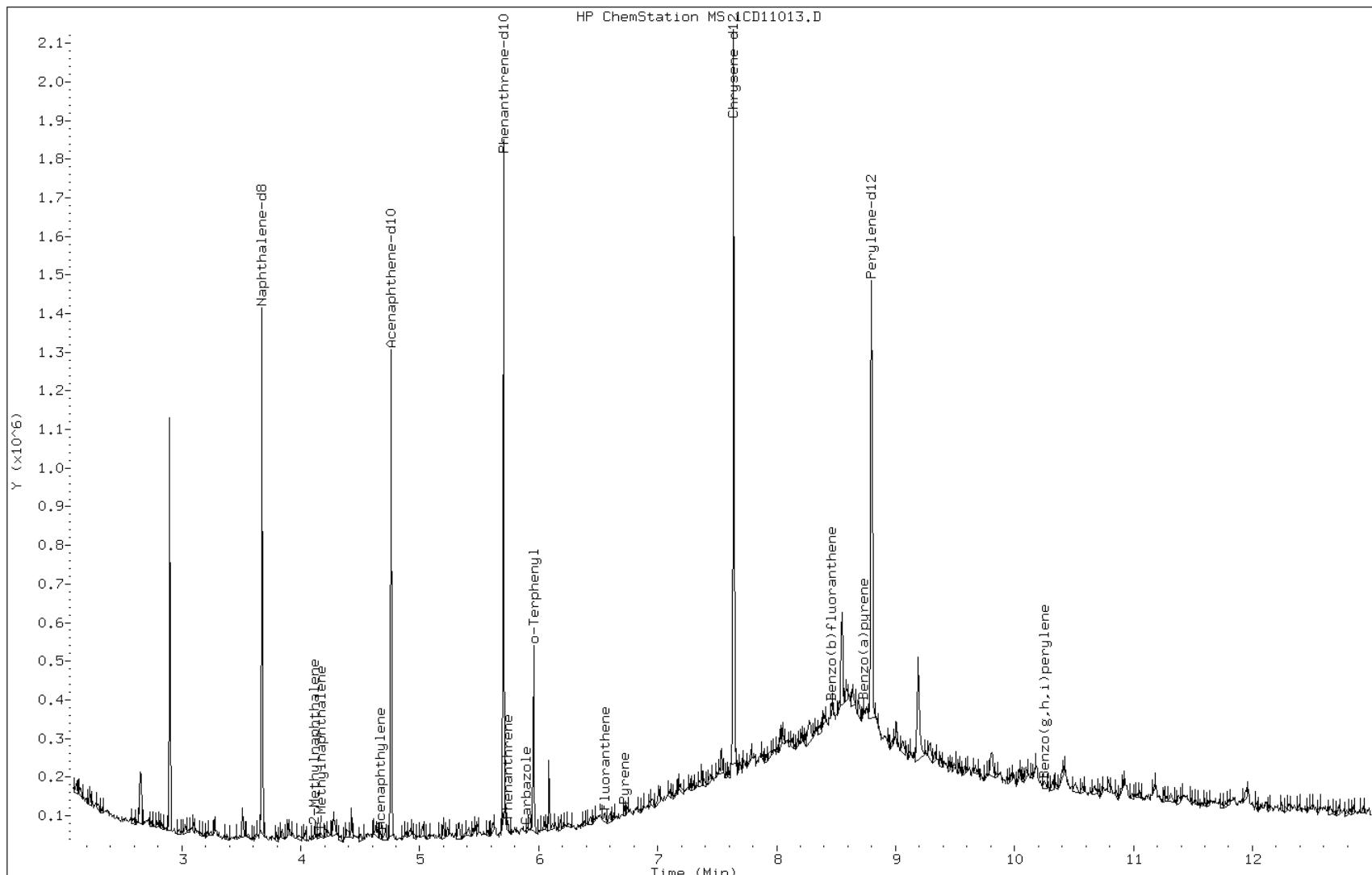
Date: 11-APR-2013 15:28

Client ID: CV0151A-CS

Instrument: BSMC5973.i

Sample Info: 680-88980-a-21-a

Operator: SCC



Data File: 1CD11013.D

Date: 11-APR-2013 15:28

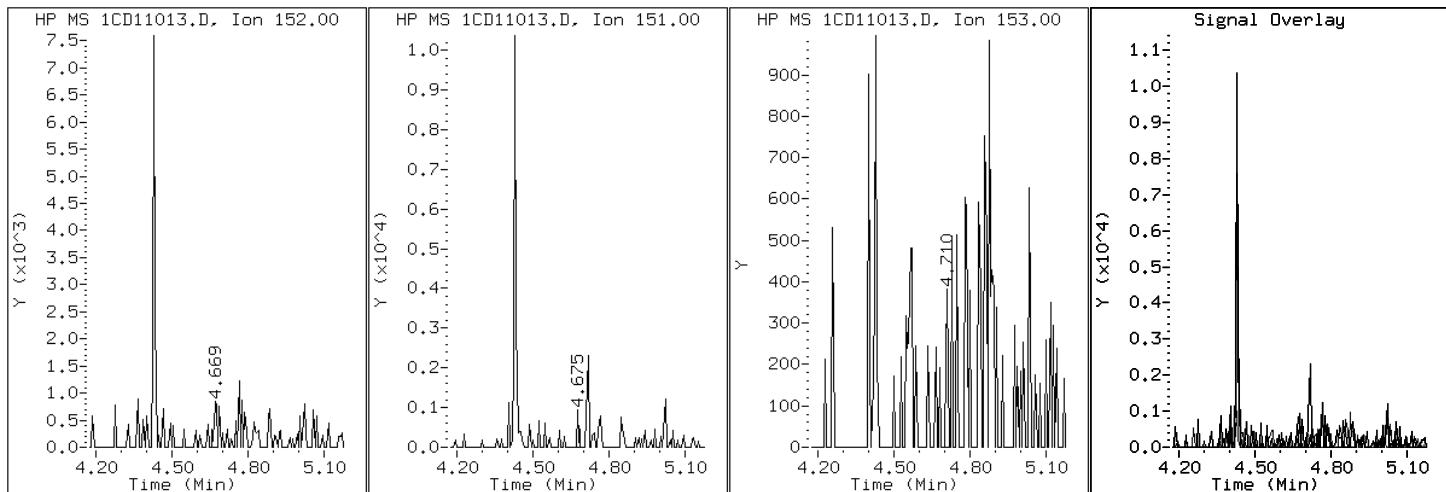
Client ID: CV0151A-CS

Instrument: BSMC5973.i

Sample Info: 680-88980-a-21-a

Operator: SCC

### 5 Acenaphthylene



Data File: 1CD11013.D

Date: 11-APR-2013 15:28

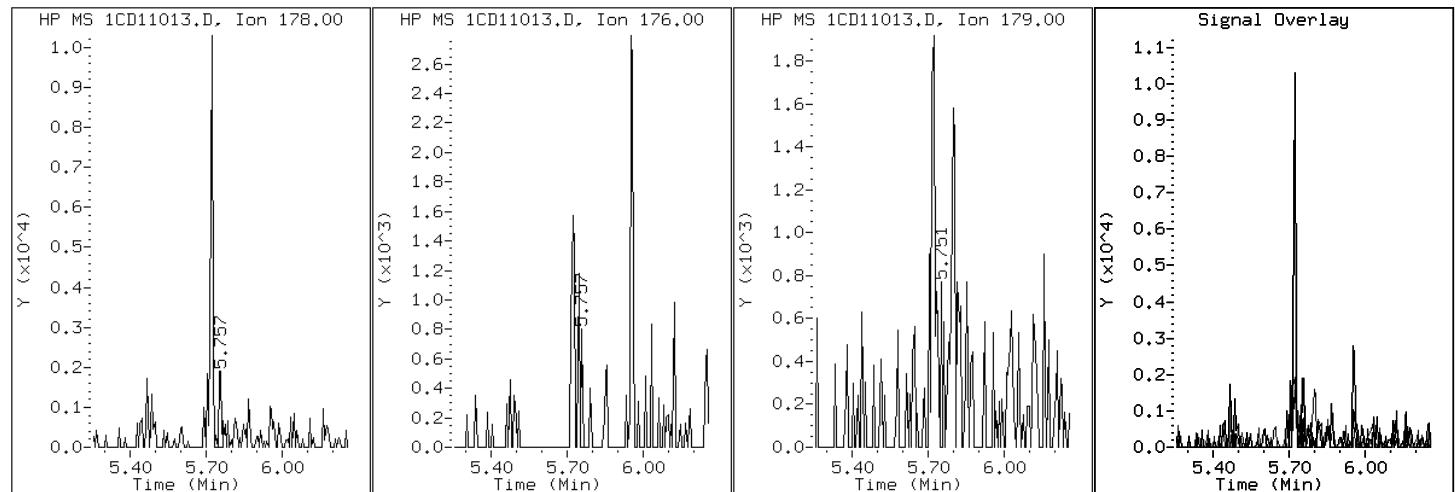
Client ID: CV0151A-CS

Instrument: BSMC5973.i

Sample Info: 680-88980-a-21-a

Operator: SCC

## 12 Anthracene



Data File: 1CD11013.D

Date: 11-APR-2013 15:28

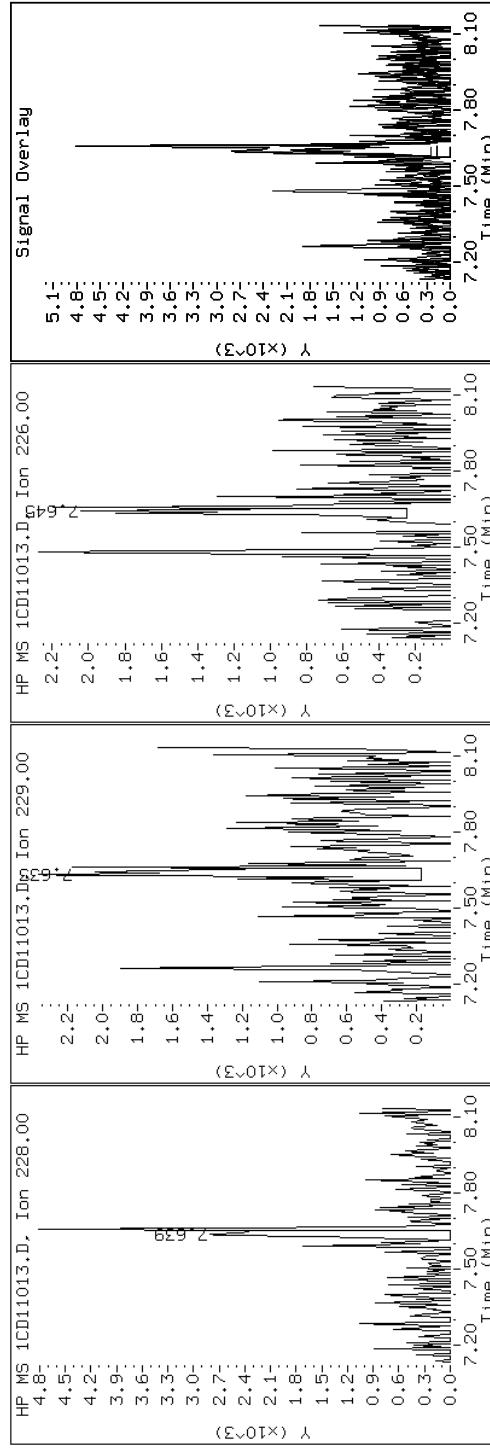
Client ID: CV0151A-CS

Sample Info: 680-88980-a-21-a

17 Benzo(a)anthracene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11013.D

Date: 11-APR-2013 15:28

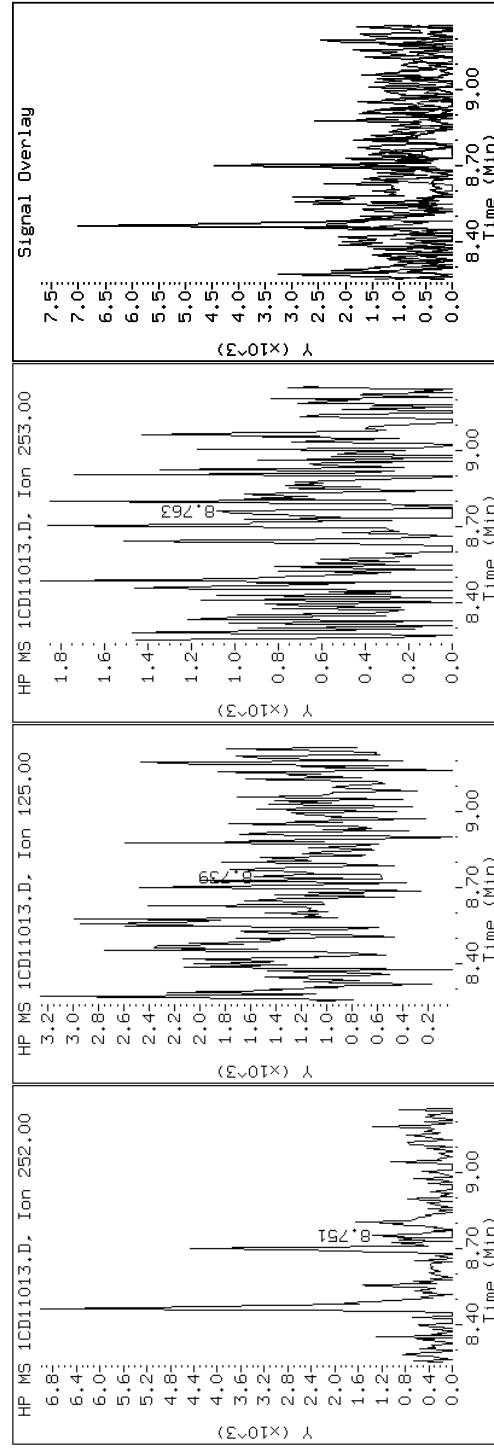
Client ID: CV0151A-CS

Sample Info: 680-88980-a-21-a

## 22 Benzo(a)pyrene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11013.D

Date: 11-APR-2013 15:28

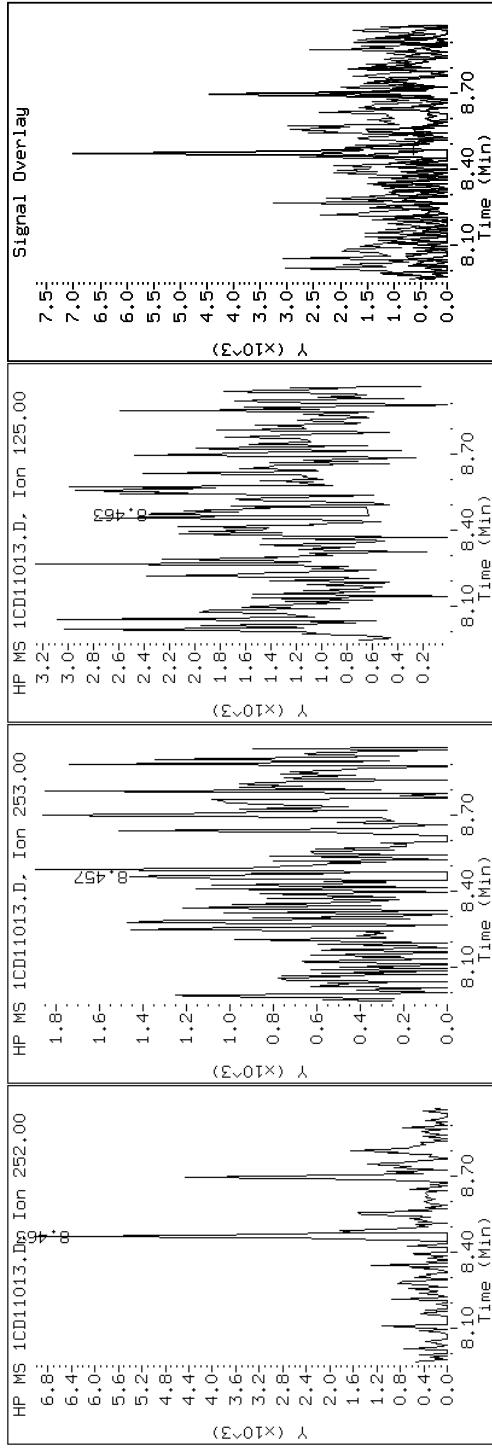
Client ID: CV0151A-CS

Sample Info: 680-88980-a-21-a

## 20 Benzo(b)fluoranthene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11013.D

Date: 11-APR-2013 15:28

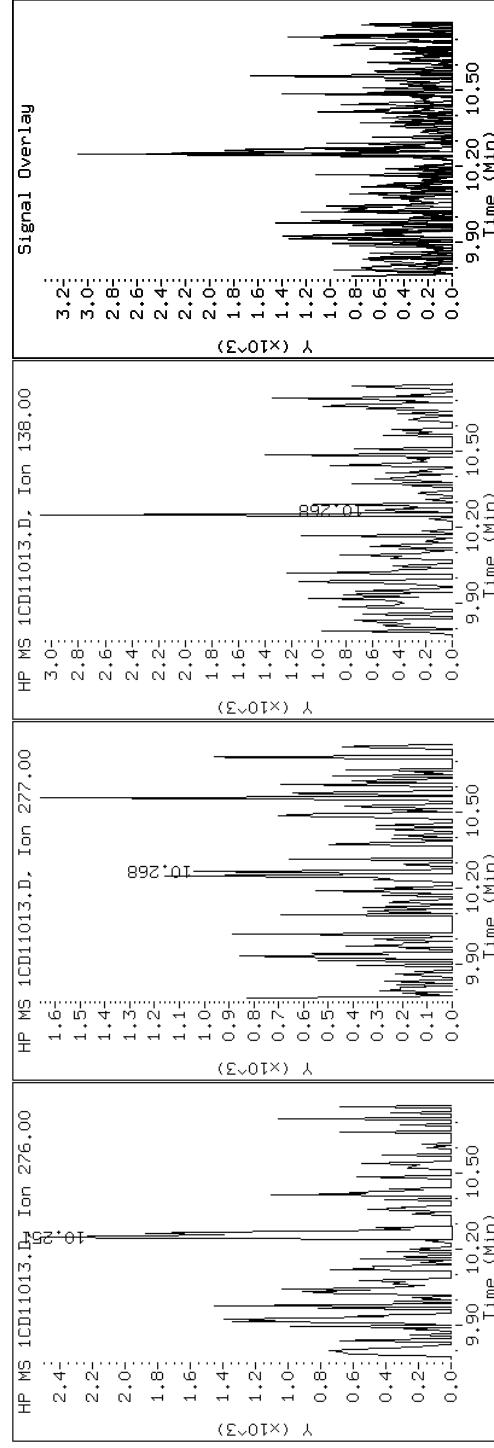
Client ID: CV0151A-CS

Sample Info: 680-88980-a-21-a

## 26 Benzo(g,h,i)perylene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11013.D

Date: 11-APR-2013 15:28

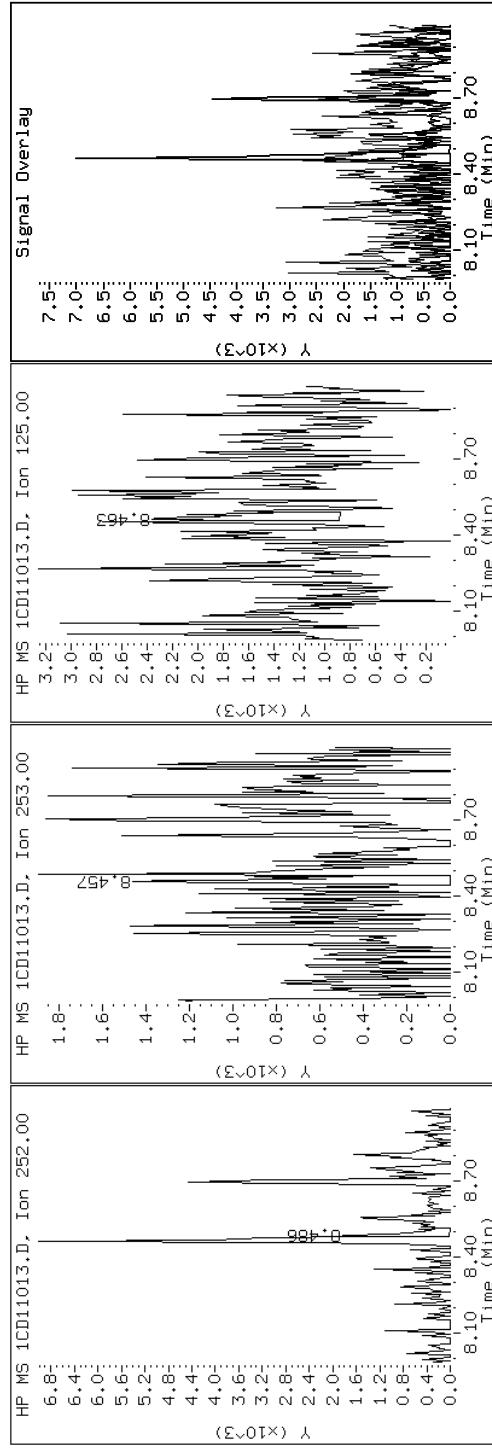
Client ID: CV0151A-CS

Sample Info: 680-88980-a-21-a

### 21 Benzo(k)fluoranthene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11013.D

Date: 11-APR-2013 15:28

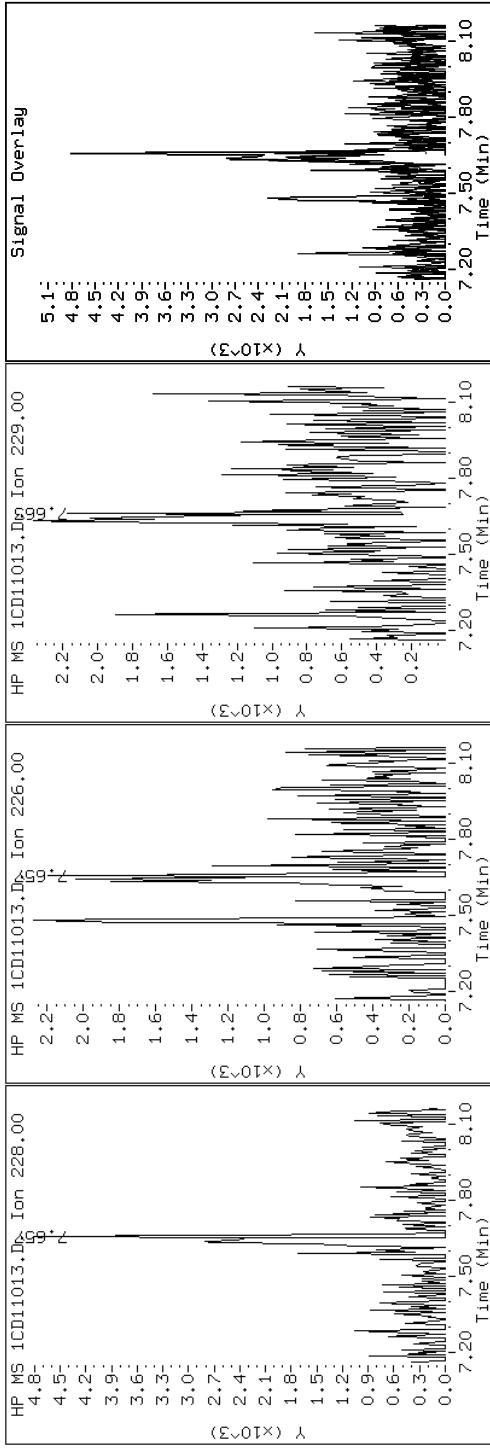
Client ID: CV0151A-CS

Sample Info: 680-88980-a-21-a

### 19 Chrysene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11013.D

Date: 11-APR-2013 15:28

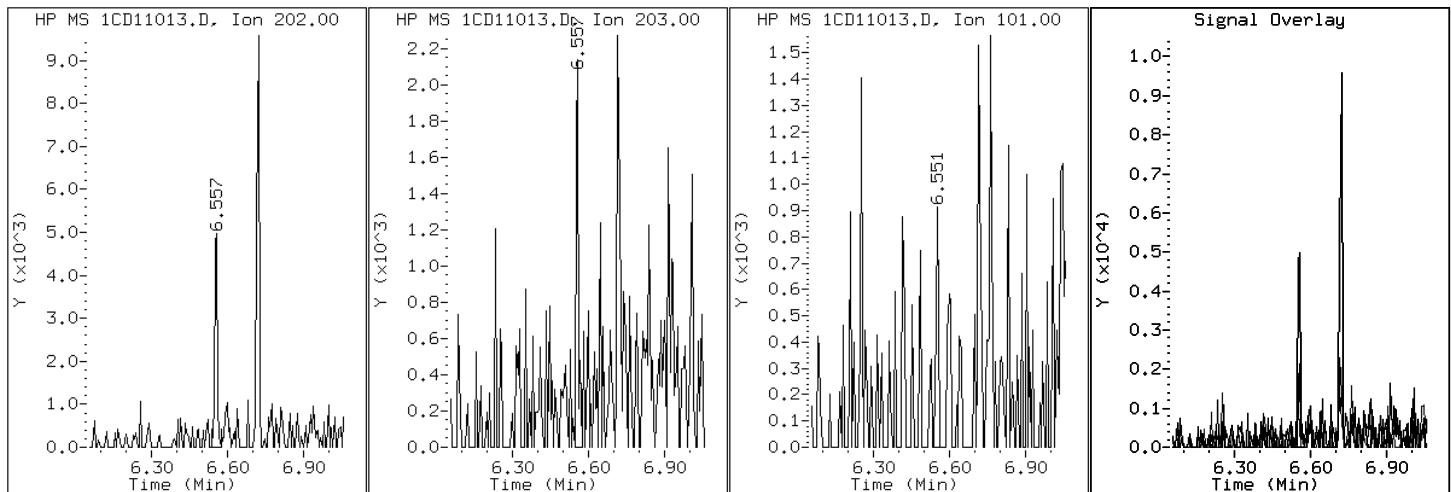
Client ID: CV0151A-CS

Instrument: BSMC5973.i

Sample Info: 680-88980-a-21-a

Operator: SCC

### 15 Fluoranthene



Data File: 1CD11013.D

Date: 11-APR-2013 15:28

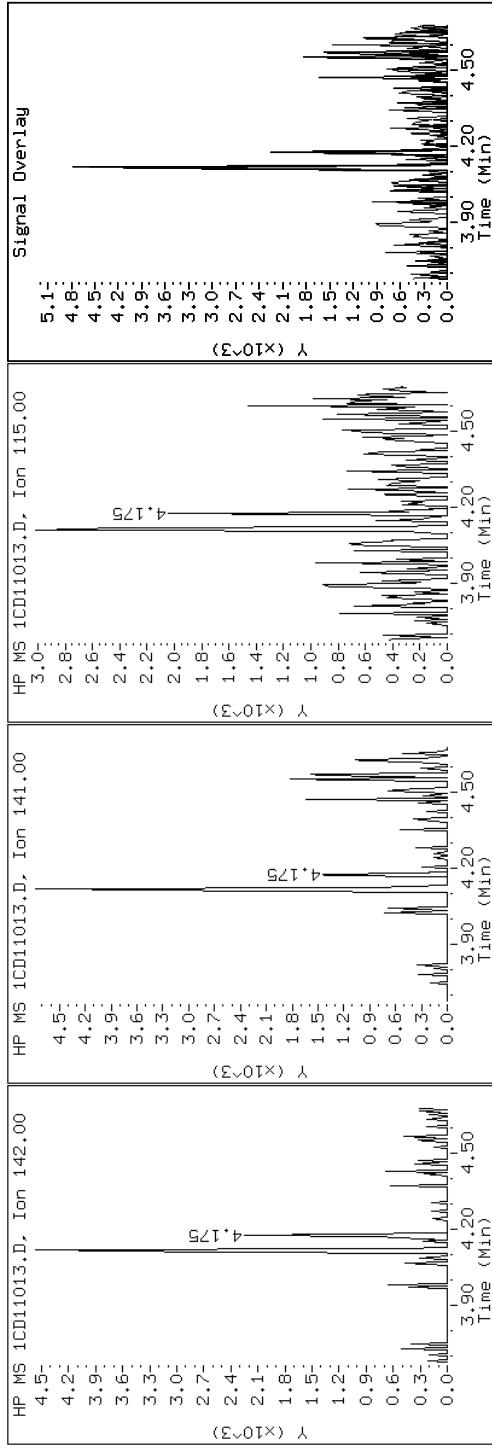
Client ID: CV0151A-CS

Sample Info: 680-88980-a-21-a

#### 4-Methylnaphthalene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11013.D

Date: 11-APR-2013 15:28

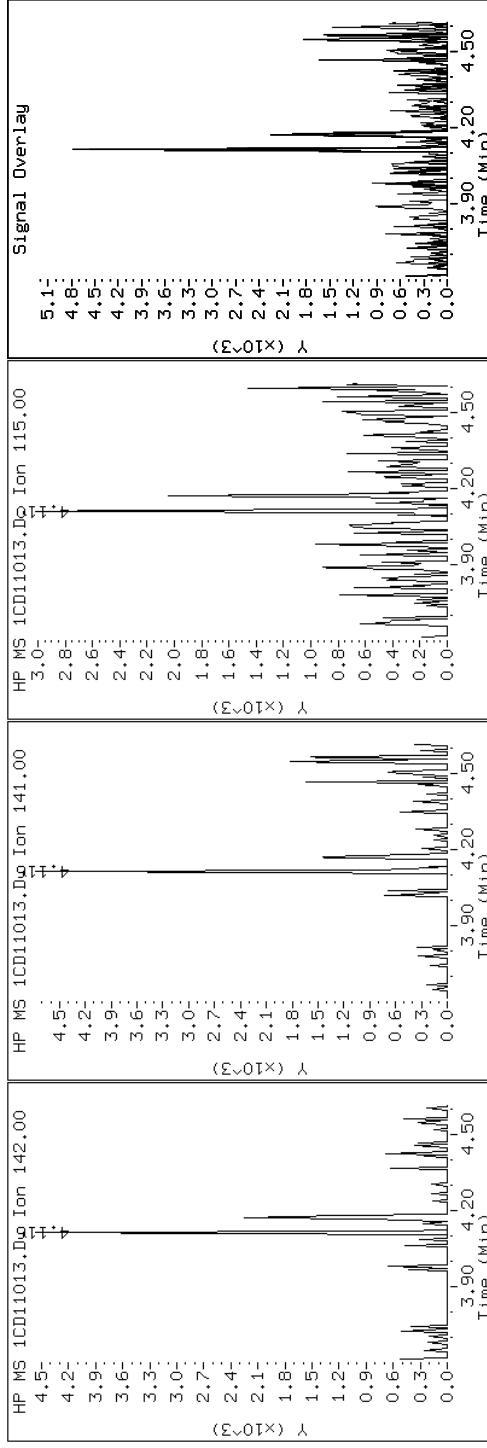
Client ID: CV0151A-CS

Sample Info: 680-88980-a-21-a

### 3 2-Methylnaphthalene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11013.D

Date: 11-APR-2013 15:28

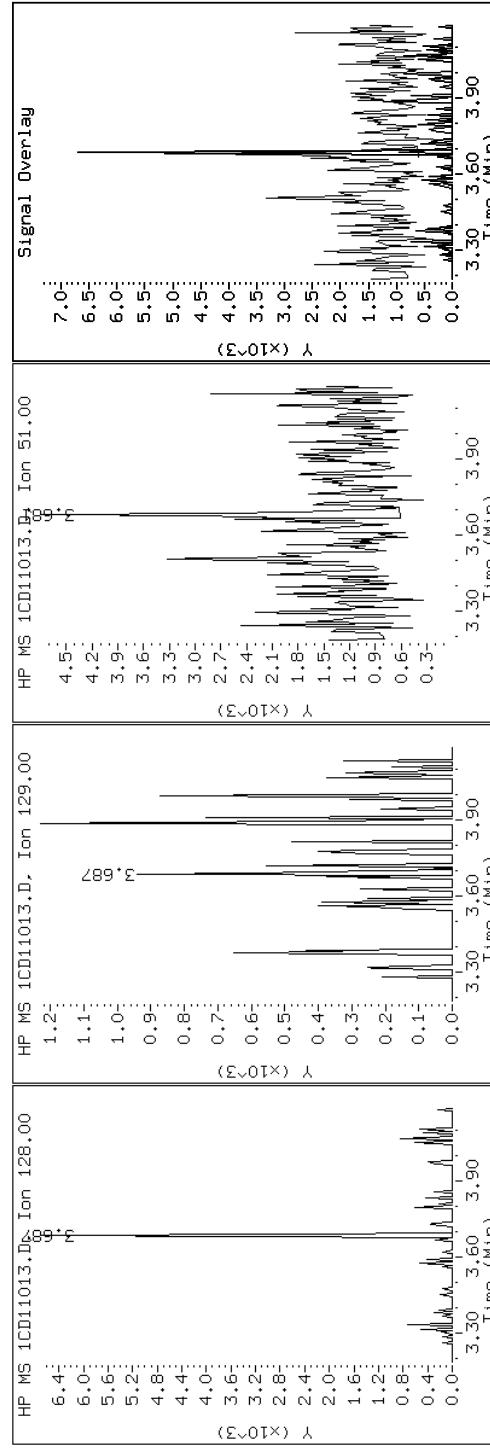
Client ID: CV0151A-CS

Sample Info: 680-88980-a-21-a

## 2 Naphthalene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11013.D

Date: 11-APR-2013 15:28

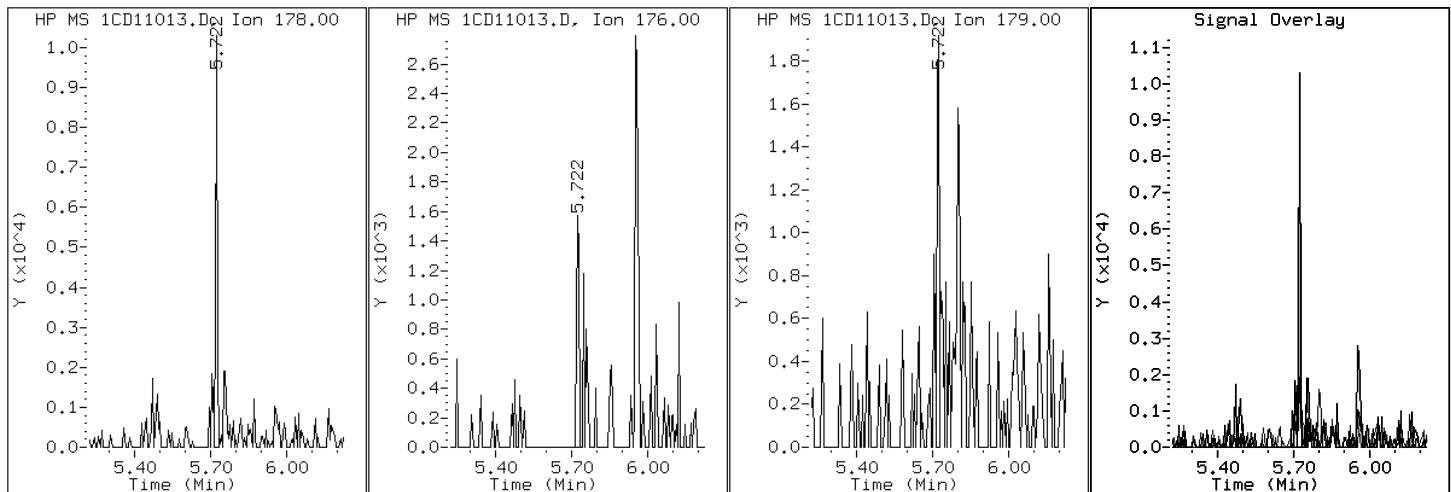
Client ID: CV0151A-CS

Instrument: BSMC5973.i

Sample Info: 680-88980-a-21-a

Operator: SCC

### 11 Phenanthrene



Data File: 1CD11013.D

Date: 11-APR-2013 15:28

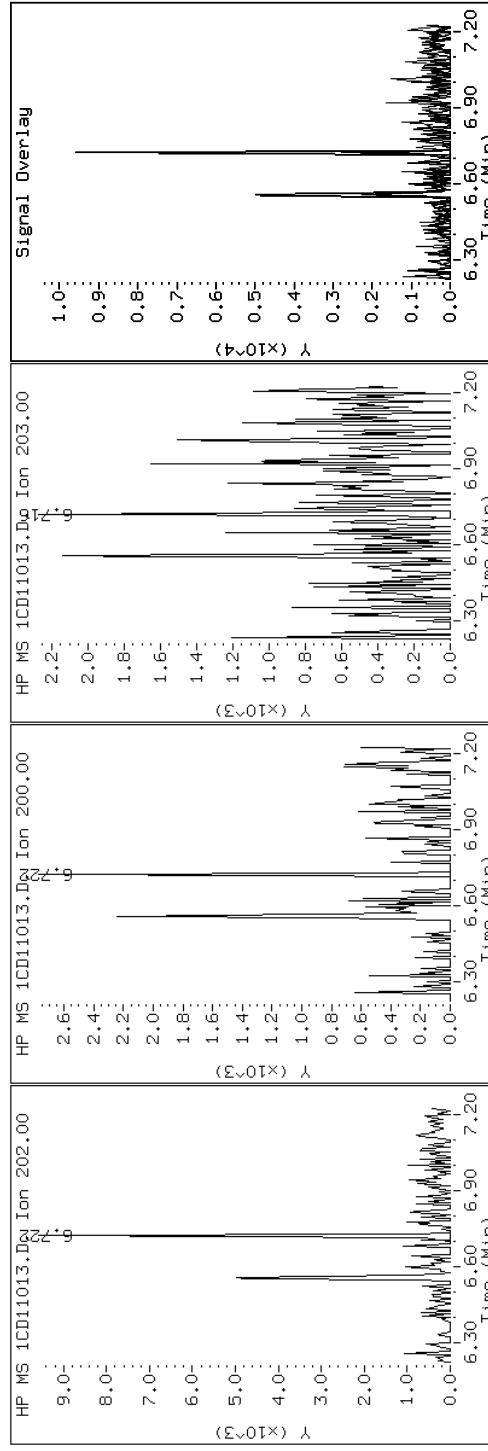
Client ID: CV0151A-CS

Sample Info: 680-88980-a-21-a

Instrument: BSMC5973.i

Operator: SCC

### 16 Pyrene

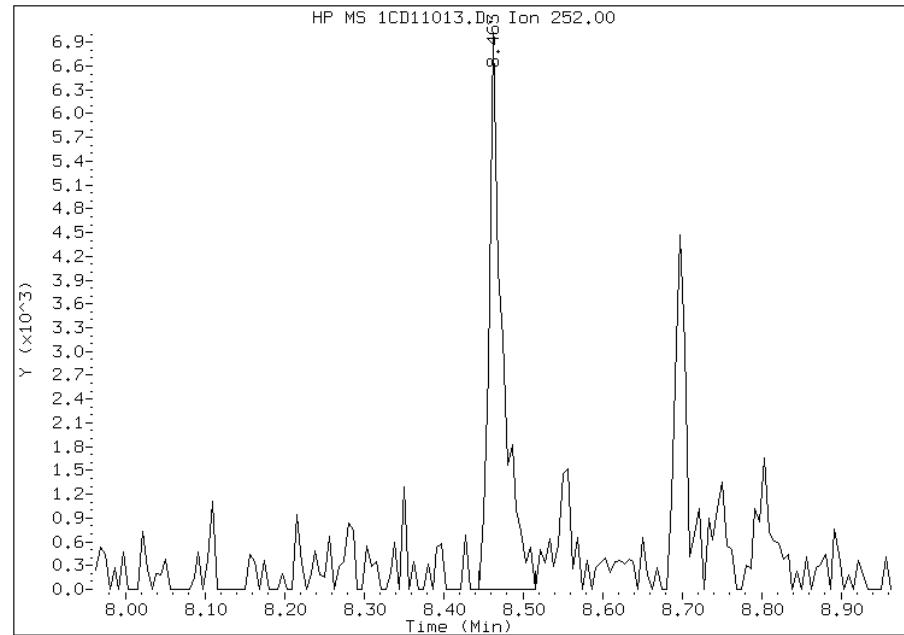


## Manual Integration Report

Data File: 1CD11013.D  
Inj. Date and Time: 11-APR-2013 15:28  
Instrument ID: BSMC5973.i  
Client ID: CV0151A-CS  
Compound: 20 Benzo(b)fluoranthene  
CAS #: 205-99-2  
Report Date: 04/12/2013

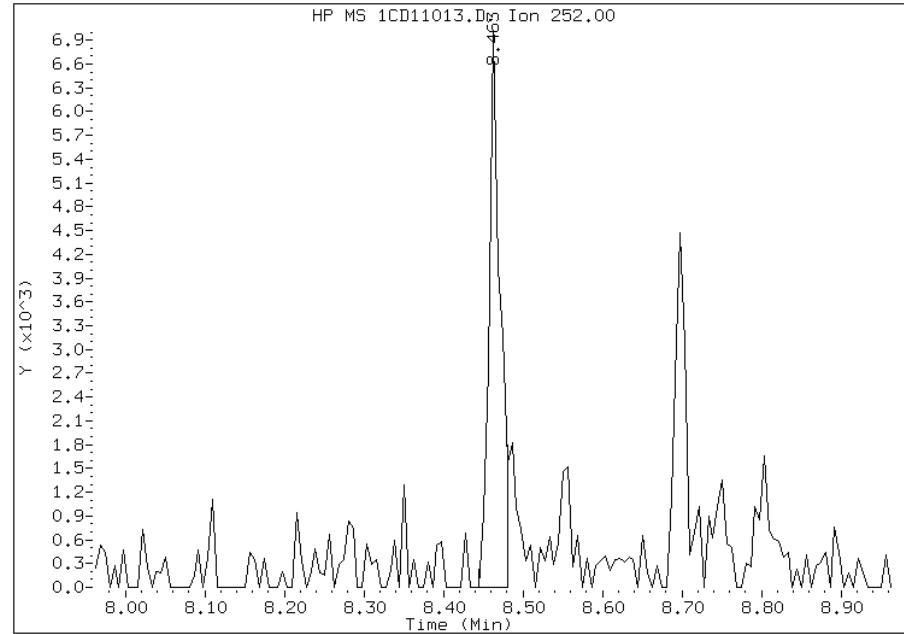
### Processing Integration Results

RT: 8.46  
Response: 8437  
Amount: 1  
Conc: 85



### Manual Integration Results

RT: 8.46  
Response: 6877  
Amount: 1  
Conc: 69



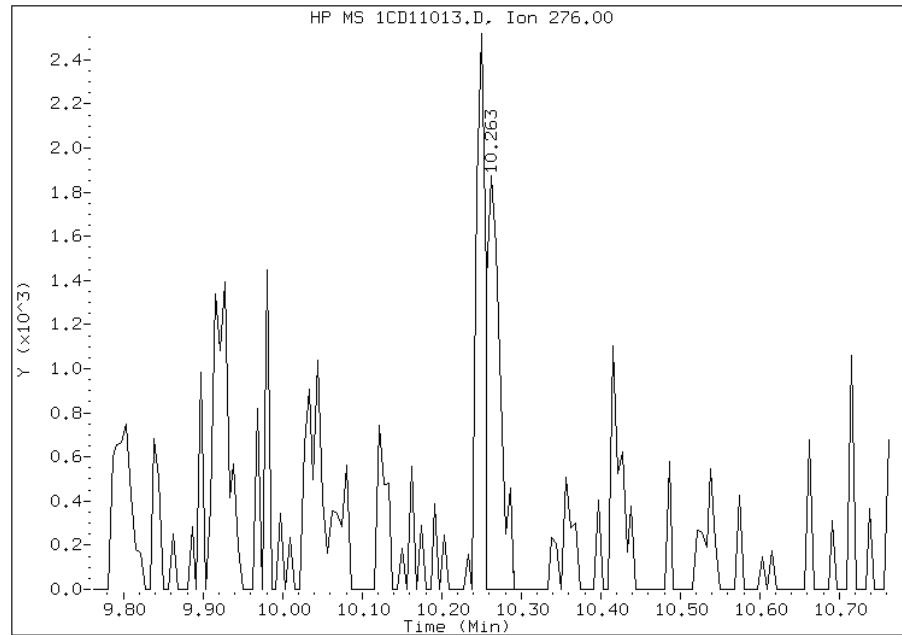
Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 09:55  
Manual Integration Reason: Split Peak

## Manual Integration Report

Data File: 1CD11013.D  
Inj. Date and Time: 11-APR-2013 15:28  
Instrument ID: BSMC5973.i  
Client ID: CV0151A-CS  
Compound: 26 Benzo(g,h,i)perylene  
CAS #: 191-24-2  
Report Date: 04/12/2013

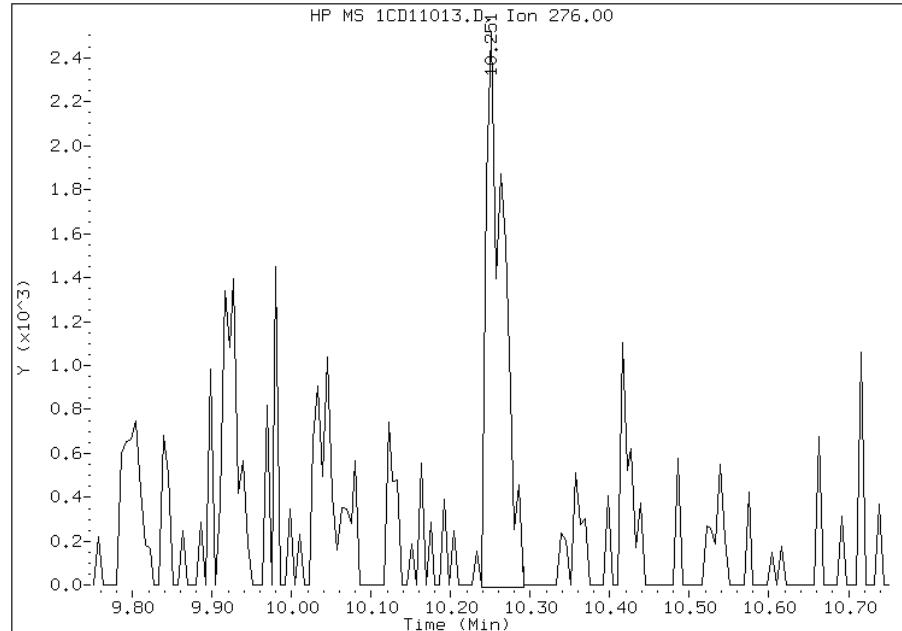
### Processing Integration Results

RT: 10.26  
Response: 2266  
Amount: 0  
Conc: 24



### Manual Integration Results

RT: 10.25  
Response: 3834  
Amount: 0  
Conc: 40



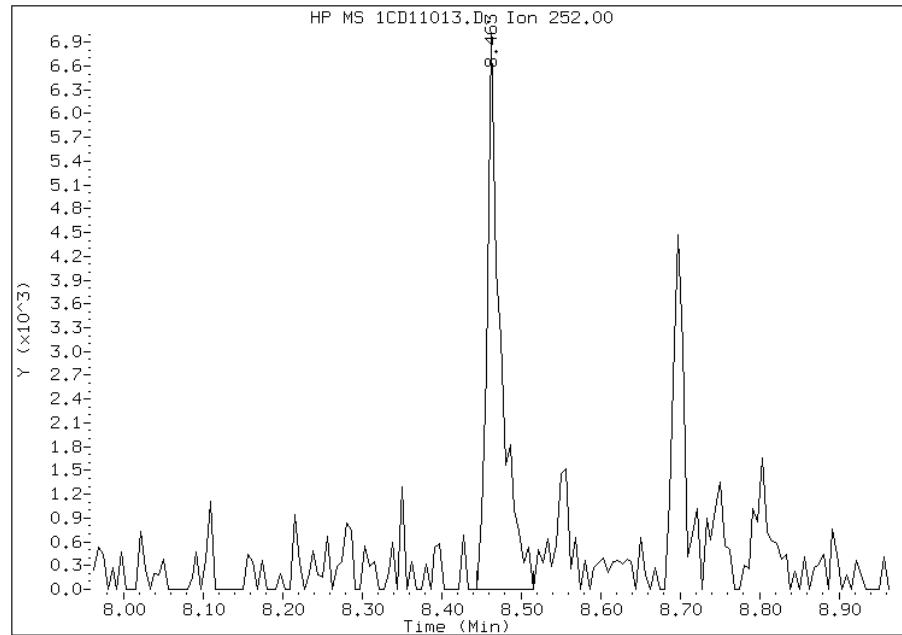
Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 09:56  
Manual Integration Reason: Baseline Event

## Manual Integration Report

Data File: 1CD11013.D  
Inj. Date and Time: 11-APR-2013 15:28  
Instrument ID: BSMC5973.i  
Client ID: CV0151A-CS  
Compound: 21 Benzo(k)fluoranthene  
CAS #: 207-08-9  
Report Date: 04/12/2013

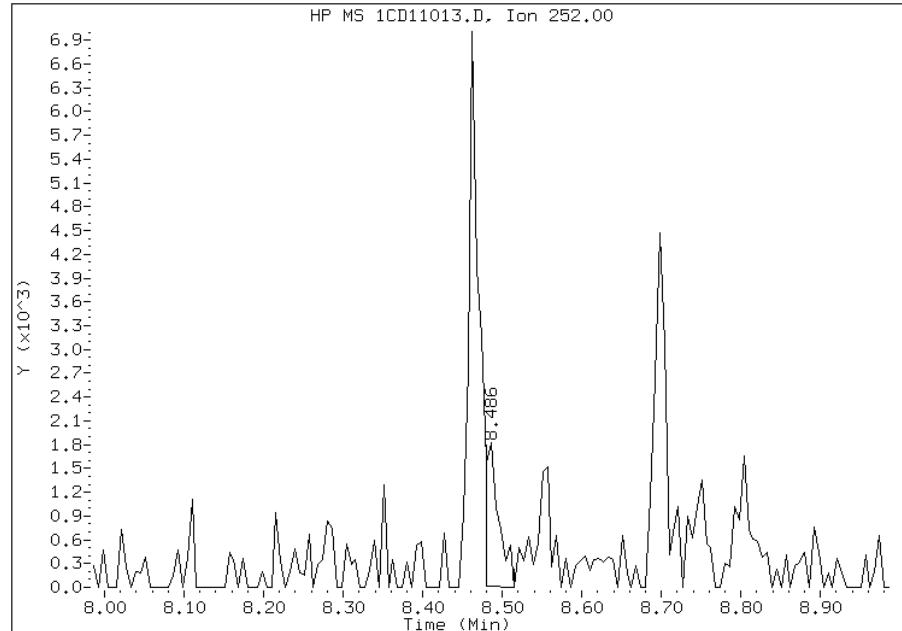
### Processing Integration Results

RT: 8.46  
Response: 8437  
Amount: 1  
Conc: 75



### Manual Integration Results

RT: 8.49  
Response: 2095  
Amount: 0  
Conc: 19



Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 09:56  
Manual Integration Reason: Baseline Event

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|                               |                                  |
|-------------------------------|----------------------------------|
| Lab Name: TestAmerica Tampa   | Job No.: 680-88980-2             |
| SDG No.: 68088980-2           |                                  |
| Client Sample ID: CV0151A-CSD | Lab Sample ID: 680-88980-22      |
| Matrix: Solid                 | Lab File ID: 1CD11016.D          |
| Analysis Method: 8270C LL     | Date Collected: 04/02/2013 13:25 |
| Extract. Method: 3546         | Date Extracted: 04/09/2013 13:55 |
| Sample wt/vol: 14.97(g)       | Date Analyzed: 04/11/2013 16:23  |
| Con. Extract Vol.: 1(mL)      | Dilution Factor: 1               |
| Injection Volume: 1(uL)       | Level: (low/med) Low             |
| % Moisture: 31.3              | GPC Cleanup:(Y/N) N              |
| Analysis Batch No.: 136370    | Units: ug/Kg                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 150    | U | 150 | 29  |
| 208-96-8 | Acenaphthylene         | 58     | U | 58  | 7.3 |
| 120-12-7 | Anthracene             | 11     | J | 12  | 6.1 |
| 56-55-3  | Benzo[a]anthracene     | 37     |   | 12  | 5.7 |
| 50-32-8  | Benzo[a]pyrene         | 19     |   | 15  | 7.6 |
| 205-99-2 | Benzo[b]fluoranthene   | 53     |   | 18  | 8.9 |
| 191-24-2 | Benzo[g,h,i]perylene   | 20     | J | 29  | 6.4 |
| 207-08-9 | Benzo[k]fluoranthene   | 18     |   | 12  | 5.2 |
| 218-01-9 | Chrysene               | 28     |   | 13  | 6.6 |
| 53-70-3  | Dibenz(a,h)anthracene  | 29     | U | 29  | 6.0 |
| 206-44-0 | Fluoranthene           | 34     |   | 29  | 5.8 |
| 86-73-7  | Fluorene               | 29     | U | 29  | 6.0 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 29     | U | 29  | 10  |
| 90-12-0  | 1-Methylnaphthalene    | 14     | J | 58  | 6.4 |
| 91-57-6  | 2-Methylnaphthalene    | 69     |   | 58  | 10  |
| 91-20-3  | Naphthalene            | 38     | J | 58  | 6.4 |
| 85-01-8  | Phenanthrene           | 42     |   | 12  | 5.7 |
| 129-00-0 | Pyrene                 | 29     |   | 29  | 5.4 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 56   |   | 30-130 |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11016.D Page 1  
Report Date: 12-Apr-2013 10:00

TestAmerica Laboratories

Semivolatile 8270C low level PAH  
Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11016.D  
Lab Smp Id: 680-88980-A-22-A Client Smp ID: CV0151A-CSD  
Inj Date : 11-APR-2013 16:23  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : 680-88980-a-22-a  
Misc Info : 680-88980-A-22-A  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:45 cantins Quant Type: ISTD  
Cal Date : 11-APR-2013 14:06 Cal File: 1CD11009.D  
Als bottle: 16  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

Concentration Formula:

Amt \* DF \* 1/Vi \* Vt/Ws \* 100/(100 - M) \* A \* B \* C \* D \* GPC \* CpndVariable

| Name          | Value    | Description                               |
|---------------|----------|---|
| DF            | 1.000    | Dilution Factor                           |
| Vi            | 1.000    | Injection Volume                          |
| Vt            | 1.000    | Final Volume                              |
| Ws            | 14.970   | Weight Extracted                          |
| M             | 31.263   | % Moisture                                |
| A             | 1000.000 | uL to mL conversion                       |
| B             | 1000.000 | g to kg conversion                        |
| C             | 0.00100  | ng to ug conversion                       |
| D             | 1.000    | ug to mg conversion(value = 1 if no conv) |
| GPC           | 1.000    | GPC FACTOR                                |
| Cpnd Variable |          | Local Compound Variable                   |

| Compounds             | QUANT SIG | CONCENTRATIONS |       |         |        |          |                       |
|-----------------------|-----------|----------------|-------|---------|--------|----------|-----------------------|
|                       |           | MASS           | RT    | EXP RT  | REL RT | RESPONSE | (ug/ml) FINAL (ug/Kg) |
| * 1 Naphthalene-d8    | 136       | 3.674          | 3.675 | (1.000) | 295904 | 40.0000  |                       |
| * 6 Acenaphthene-d10  | 164       | 4.763          | 4.763 | (1.000) | 202366 | 40.0000  |                       |
| * 10 Phenanthrene-d10 | 188       | 5.704          | 5.704 | (1.000) | 384515 | 40.0000  |                       |
| \$ 14 o-Terphenyl     | 230       | 5.957          | 5.957 | (1.044) | 31403  | 5.62149  | 546.3130              |
| * 18 Chrysene-d12     | 240       | 7.639          | 7.639 | (1.000) | 424877 | 40.0000  |                       |
| * 23 Perylene-d12     | 264       | 8.798          | 8.798 | (1.000) | 427348 | 40.0000  |                       |
| 2 Naphthalene         | 128       | 3.686          | 3.687 | (1.003) | 3124   | 0.39056  | 37.9558(Q)            |
| 3 2-Methylnaphthalene | 142       | 4.110          | 4.115 | (1.118) | 2318   | 0.70603  | 68.6136               |
| 4 1-Methylnaphthalene | 142       | 4.174          | 4.175 | (1.136) | 714    | 0.13975  | 13.5808(Q)            |
| 11 Phenanthrene       | 178       | 5.721          | 5.722 | (1.003) | 4780   | 0.43089  | 41.8754               |
| 12 Anthracene         | 178       | 5.751          | 5.757 | (1.008) | 1265   | 0.11332  | 11.0129(Q)            |
| 13 Carbazole          | 167       | 5.862          | 5.863 | (1.028) | 910    | 0.08753  | 8.5063(Q)             |
| 15 Fluoranthene       | 202       | 6.557          | 6.557 | (1.150) | 4376   | 0.35082  | 34.0934               |
| 16 Pyrene             | 202       | 6.721          | 6.722 | (0.880) | 3554   | 0.29403  | 28.5744               |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11016.D Page 2  
Report Date: 12-Apr-2013 10:00

| Compounds               | QUANT SIG | CONCENTRATIONS |        |         |        |          |         |                  |
|-------------------------|-----------|----------------|--------|---------|--------|----------|---------|------------------|
|                         |           | MASS           | RT     | EXP RT  | REL RT | RESPONSE | (ug/ml) | FINAL<br>(ug/Kg) |
| 17 Benzo(a)anthracene   | 228       | 7.633          | 7.634  | (0.999) |        | 4631     | 0.38544 | 37.4586          |
| 19 Chrysene             | 228       | 7.662          | 7.663  | (1.003) |        | 3482     | 0.29296 | 28.4708          |
| 20 Benzo(b)fluoranthene | 252       | 8.462          | 8.468  | (0.962) |        | 5924     | 0.54884 | 53.3376          |
| 21 Benzo(k)fluoranthene | 252       | 8.486          | 8.486  | (0.965) |        | 2206     | 0.18062 | 17.5529(Q)       |
| 22 Benzo(a)pyrene       | 252       | 8.745          | 8.751  | (0.994) |        | 2125     | 0.19046 | 18.5092          |
| 26 Benzo(g,h,i)perylene | 276       | 10.256         | 10.269 | (1.166) |        | 2143     | 0.20492 | 19.9146          |

#### QC Flag Legend

Q - Qualifier signal failed the ratio test.

Data File: 1CD11016.D

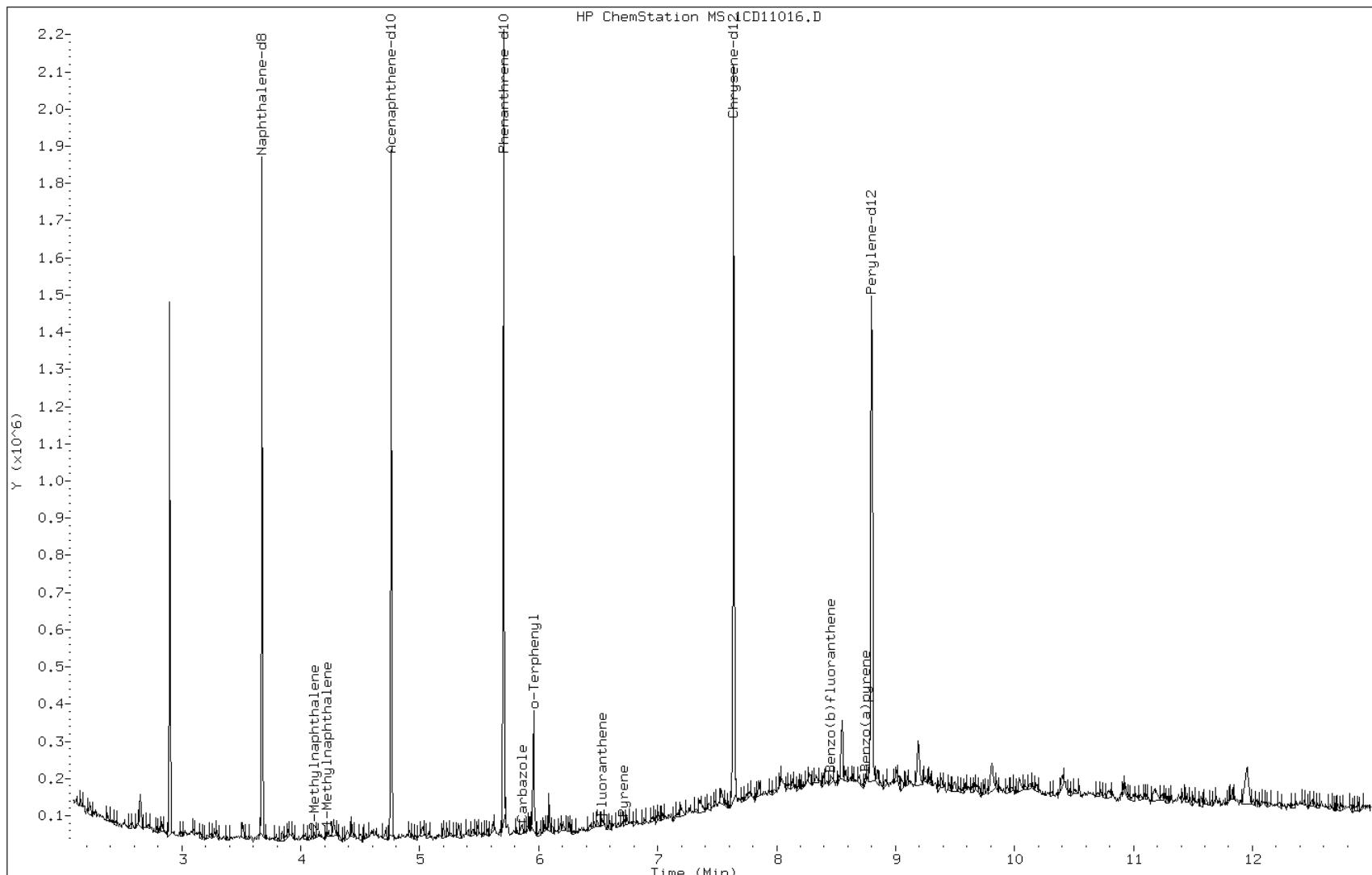
Date: 11-APR-2013 16:23

Client ID: CV0151A-CSD

Instrument: BSMC5973.i

Sample Info: 680-88980-a-22-a

Operator: SCC



Data File: 1CD11016.D

Date: 11-APR-2013 16:23

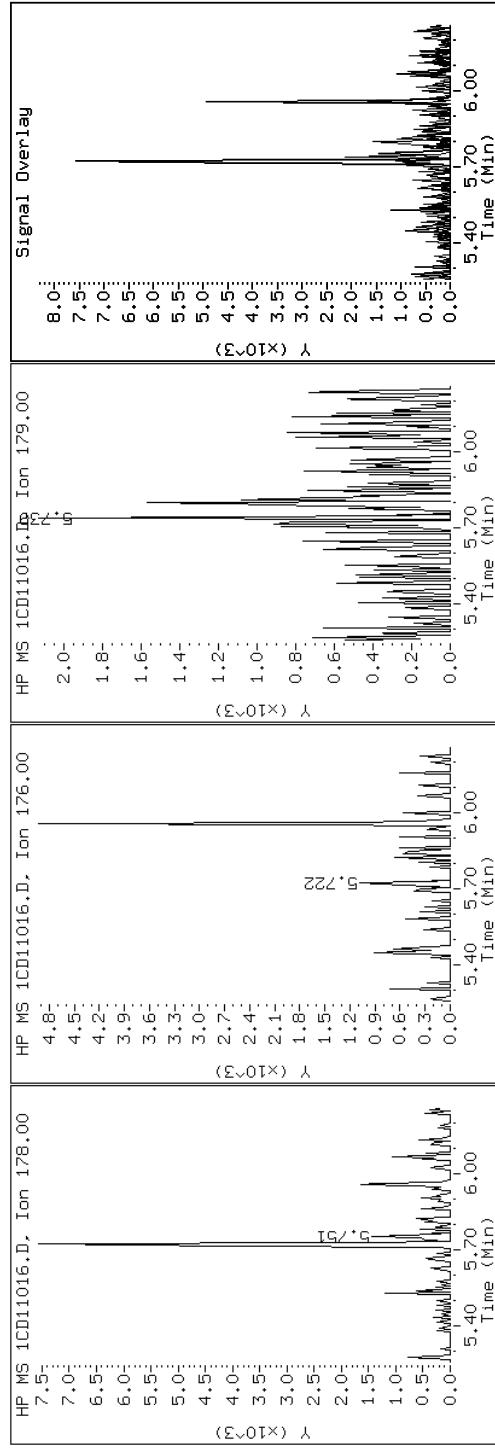
Client ID: CV0151A-CSD

Sample Info: 680-88980-a-22-a

## 12 Anthracene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11016.D

Date: 11-APR-2013 16:23

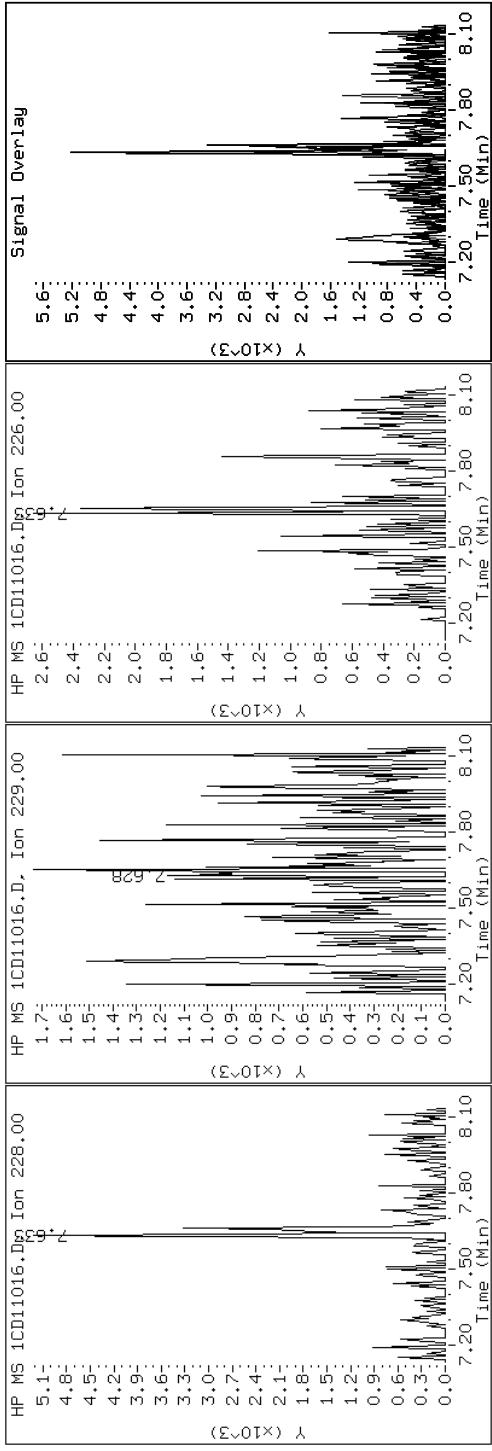
Client ID: CV0151A-CSD

Sample Info: 680-88980-a-22-a

### 17 Benzo(a)anthracene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11016.D

Date: 11-APR-2013 16:23

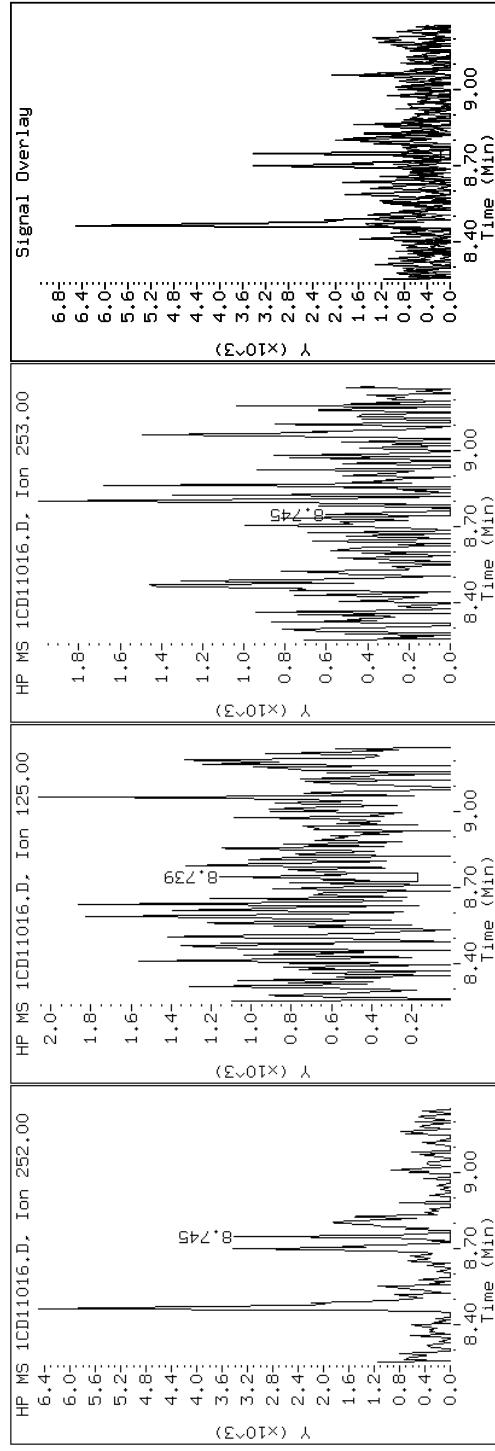
Client ID: CV0151A-CSD

Instrument: BSMC5973.i

Sample Info: 680-88980-a-22-a

Operator: SCC

## 22 Benzo(a)pyrene



Data File: 1CD11016.D

Date: 11-APR-2013 16:23

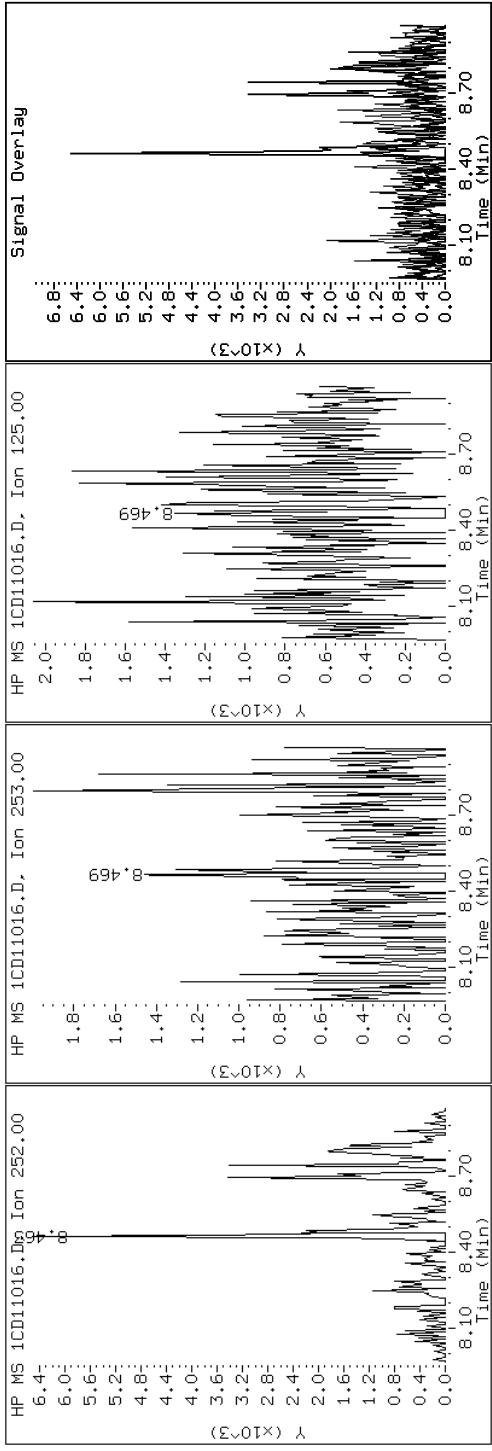
Client ID: CV0151A-CSD

Sample Info: 680-88980-a-22-a

## 20 Benzo(b)fluoranthene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11016.D

Date: 11-APR-2013 16:23

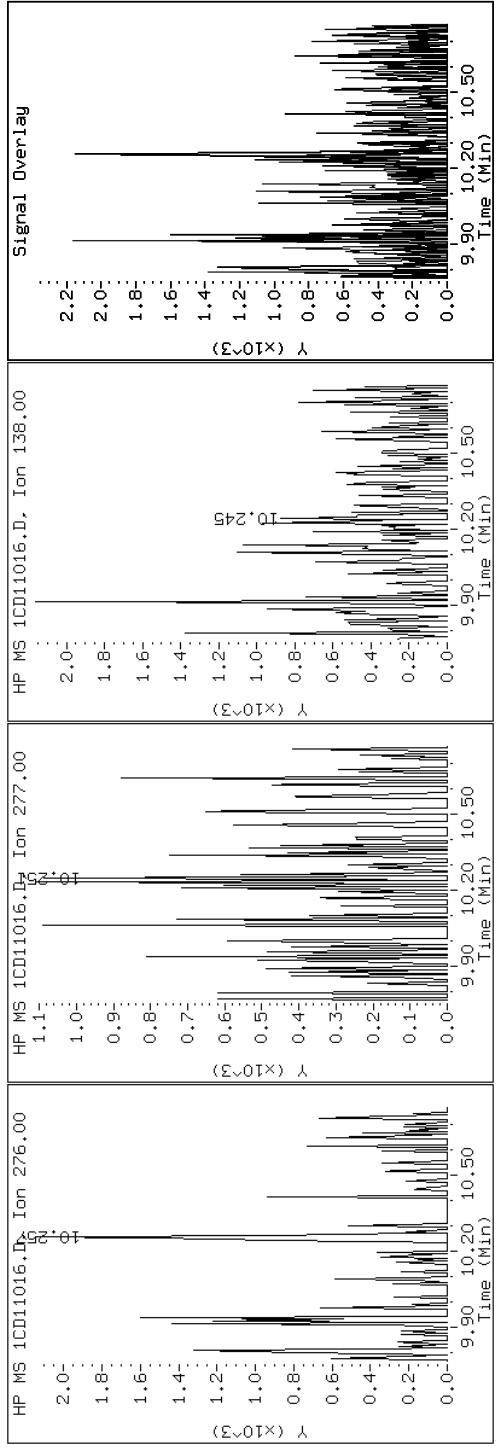
Client ID: CV0151A-CSD

Sample Info: 680-88980-a-22-a

## 26 Benzo(g,h,i)perylene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11016.D

Date: 11-APR-2013 16:23

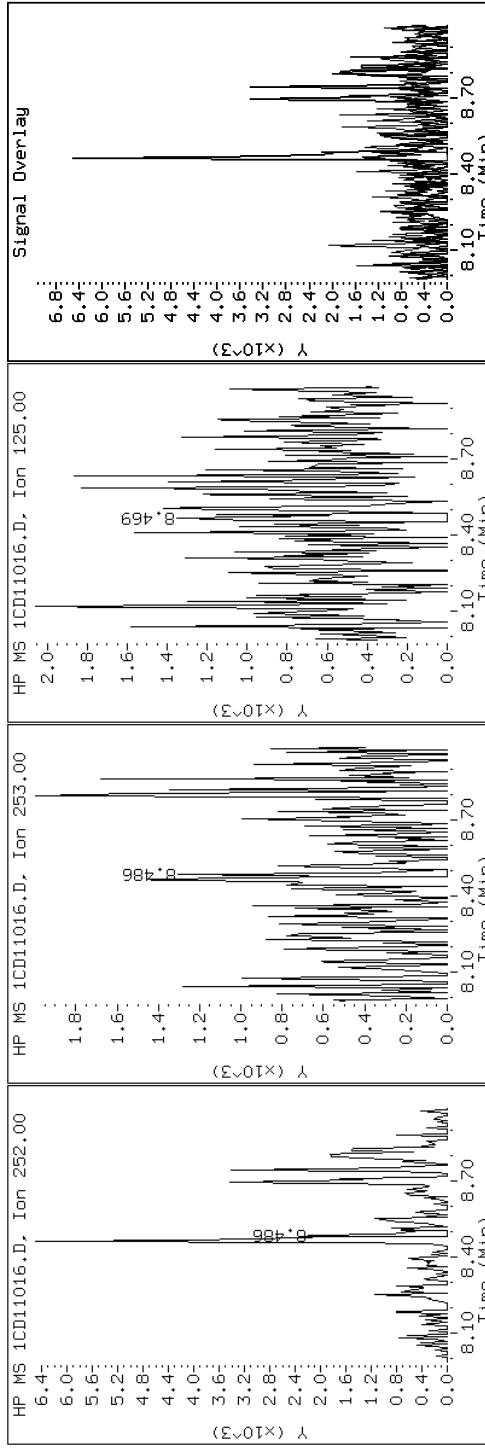
Client ID: CV0151A-CSD

Sample Info: 680-88980-a-22-a

### 21 Benzo(k)fluoranthene

Instrument: BSMC5973.i

Operator: SCC



Signal Overlay

(Y ( $\times 10^{-3}$ ))

Time (Min.)

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Data File: 1CD11016.D

Date: 11-APR-2013 16:23

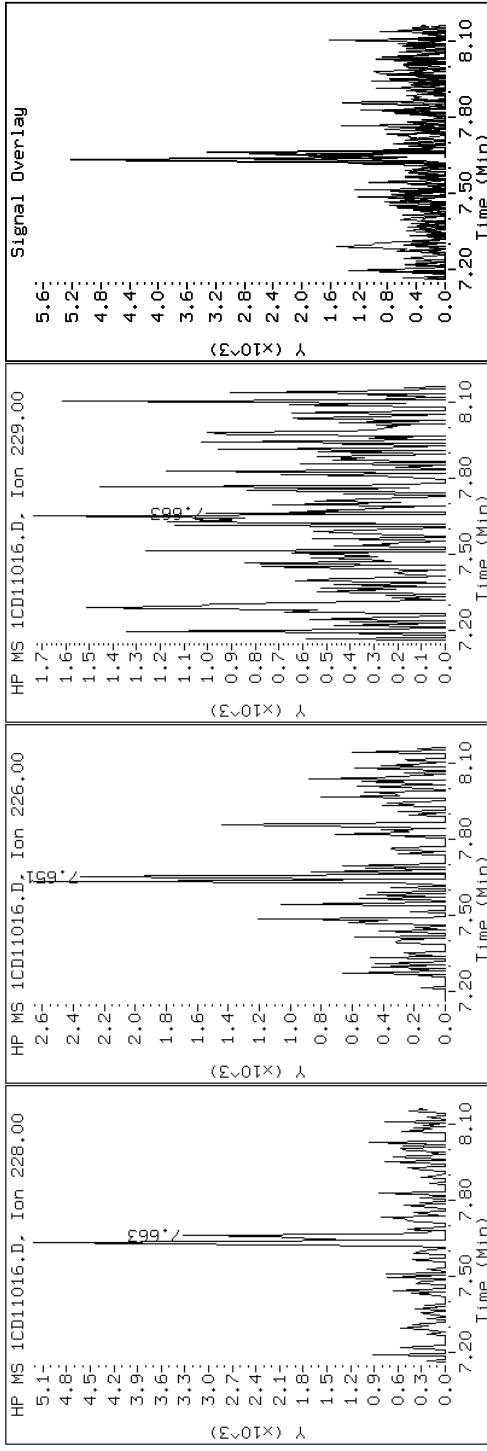
Client ID: CV0151A-CSD

Sample Info: 680-88980-a-22-a

### 19 Chrysene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11016.D

Date: 11-APR-2013 16:23

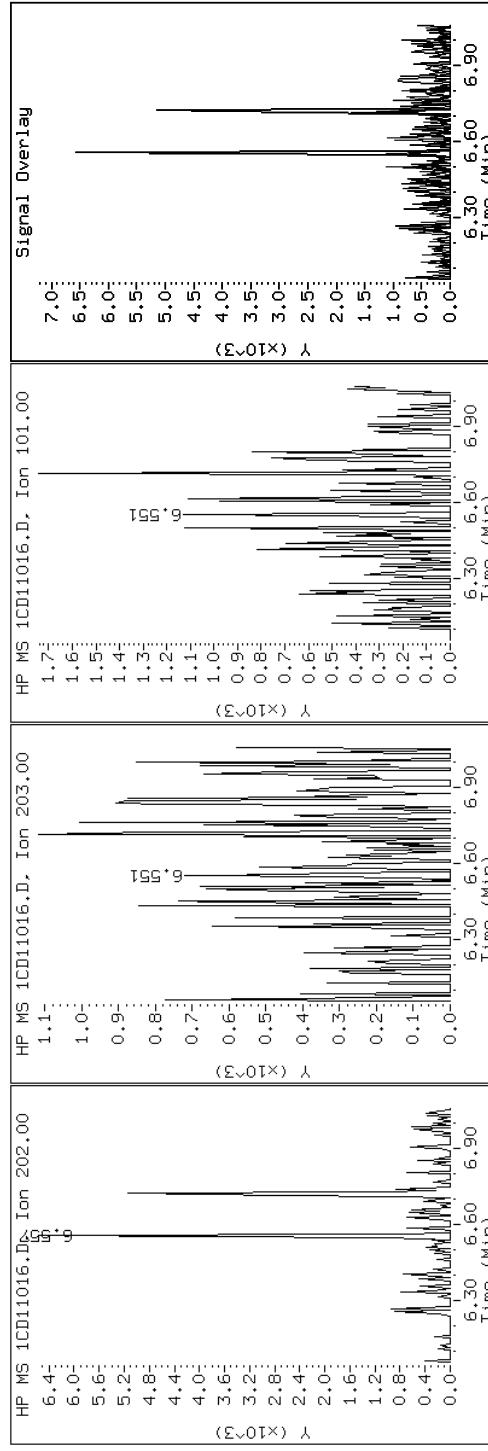
Client ID: CV0151A-CSD

Instrument: BSMC5973.i

Sample Info: 680-88980-a-22-a

Operator: SCC

### 15 Fluoranthene



Data File: 1CD11016.D

Date: 11-APR-2013 16:23

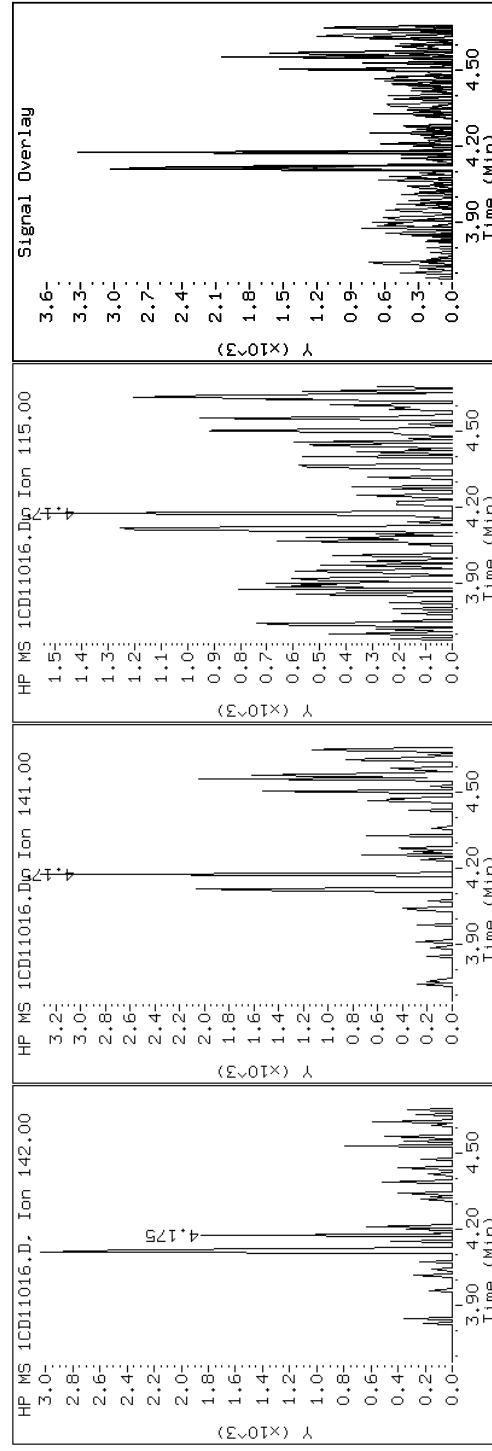
Client ID: CV0151A-CSD

Instrument: BSMC5973.i

Sample Info: 680-88980-a-22-a

Operator: SCC

#### 4-Methylnaphthalene



Data File: 1CD11016.D

Date: 11-APR-2013 16:23

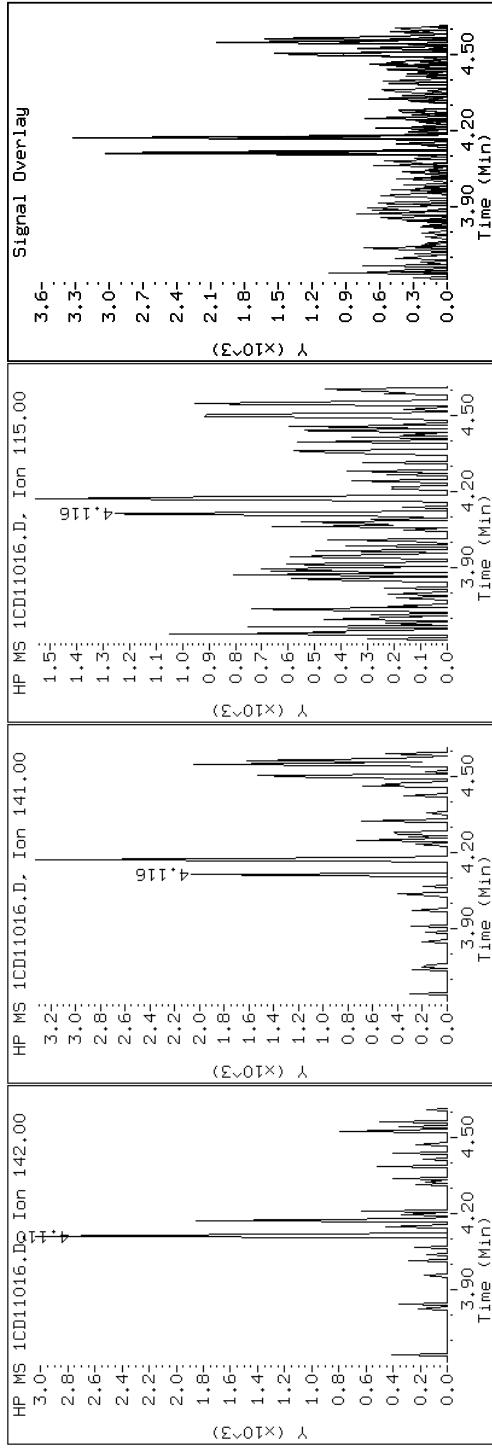
Client ID: CV0151A-CSD

Sample Info: 680-88980-a-22-a

### 3 2-Methylnaphthalene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11016.D

Date: 11-APR-2013 16:23

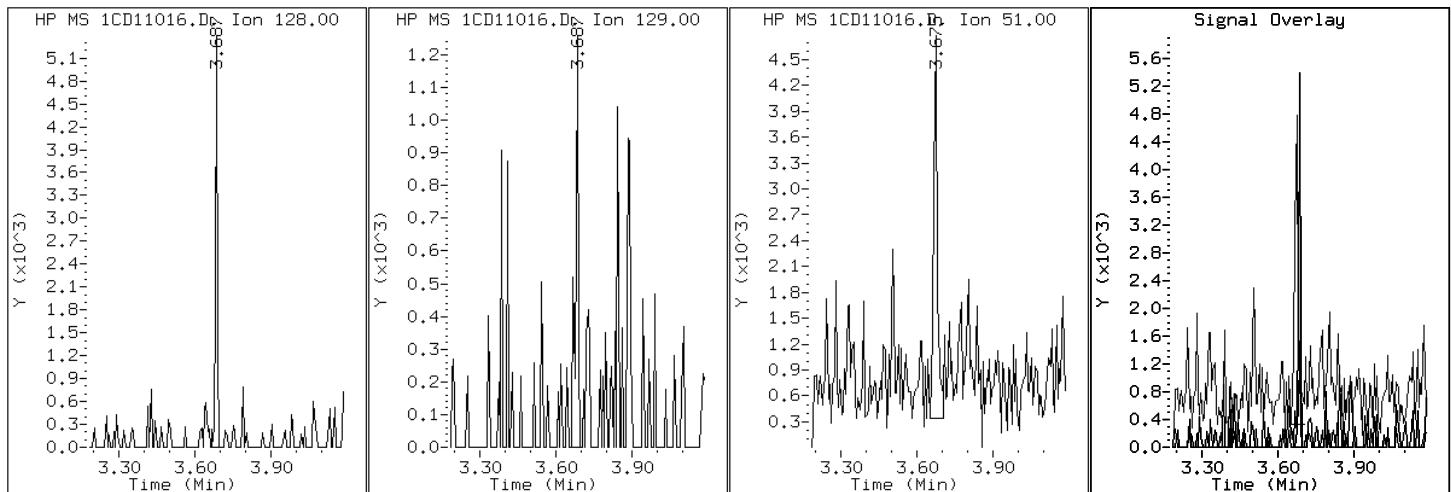
Client ID: CV0151A-CSD

Instrument: BSMC5973.i

Sample Info: 680-88980-a-22-a

Operator: SCC

## 2 Naphthalene





Data File: 1CD11016.D

Date: 11-APR-2013 16:23

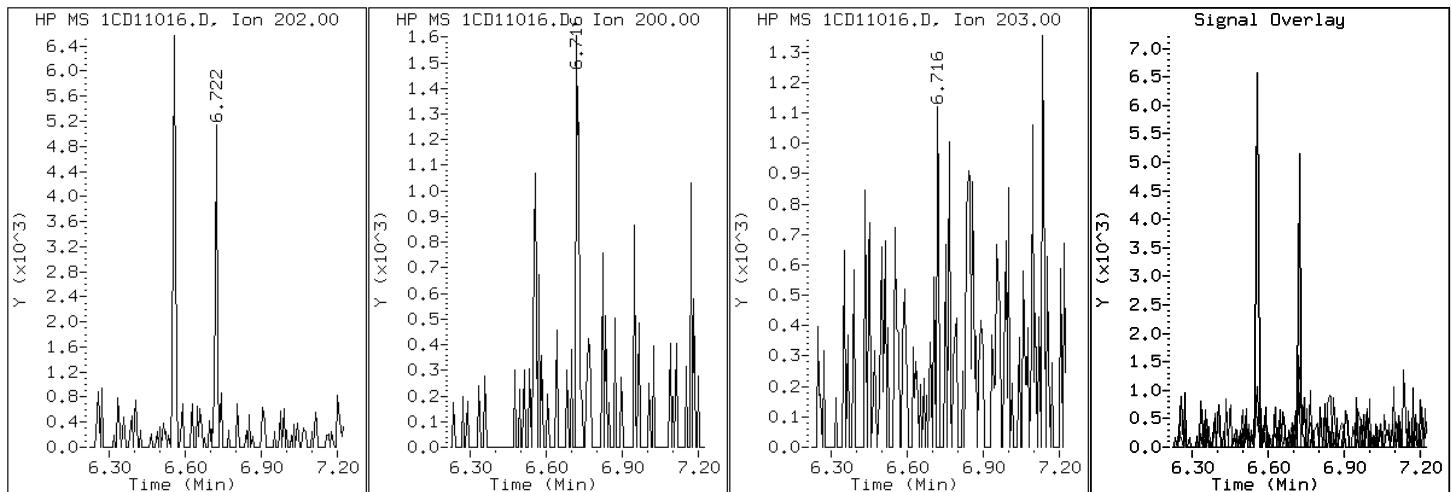
Client ID: CV0151A-CSD

Instrument: BSMC5973.i

Sample Info: 680-88980-a-22-a

Operator: SCC

## 16 Pyrene



FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|                              |                                  |
|------------------------------|----------------------------------|
| Lab Name: TestAmerica Tampa  | Job No.: 680-88980-2             |
| SDG No.: 68088980-2          |                                  |
| Client Sample ID: CV0151B-CS | Lab Sample ID: 680-88980-23      |
| Matrix: Solid                | Lab File ID: 1CD11017.D          |
| Analysis Method: 8270C LL    | Date Collected: 04/02/2013 13:33 |
| Extract. Method: 3546        | Date Extracted: 04/09/2013 13:55 |
| Sample wt/vol: 15.37(g)      | Date Analyzed: 04/11/2013 16:41  |
| Con. Extract Vol.: 1(mL)     | Dilution Factor: 1               |
| Injection Volume: 1(uL)      | Level: (low/med) Low             |
| % Moisture: 26.6             | GPC Cleanup:(Y/N) N              |
| Analysis Batch No.: 136370   | Units: ug/Kg                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 130    | U | 130 | 27  |
| 208-96-8 | Acenaphthylene         | 53     | U | 53  | 6.6 |
| 120-12-7 | Anthracene             | 11     | U | 11  | 5.6 |
| 56-55-3  | Benzo[a]anthracene     | 24     |   | 11  | 5.2 |
| 50-32-8  | Benzo[a]pyrene         | 19     |   | 14  | 6.9 |
| 205-99-2 | Benzo[b]fluoranthene   | 36     |   | 16  | 8.1 |
| 191-24-2 | Benzo[g,h,i]perylene   | 22     | J | 27  | 5.9 |
| 207-08-9 | Benzo[k]fluoranthene   | 17     |   | 11  | 4.8 |
| 218-01-9 | Chrysene               | 48     |   | 12  | 6.0 |
| 53-70-3  | Dibenz(a,h)anthracene  | 27     | U | 27  | 5.5 |
| 206-44-0 | Fluoranthene           | 46     |   | 27  | 5.3 |
| 86-73-7  | Fluorene               | 27     | U | 27  | 5.5 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 27     | U | 27  | 9.4 |
| 90-12-0  | 1-Methylnaphthalene    | 25     | J | 53  | 5.9 |
| 91-57-6  | 2-Methylnaphthalene    | 65     |   | 53  | 9.4 |
| 91-20-3  | Naphthalene            | 46     | J | 53  | 5.9 |
| 85-01-8  | Phenanthrene           | 49     |   | 11  | 5.2 |
| 129-00-0 | Pyrene                 | 31     |   | 27  | 4.9 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 56   |   | 30-130 |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11017.D Page 1  
Report Date: 12-Apr-2013 10:01

TestAmerica Laboratories

Semivolatile 8270C low level PAH  
Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11017.D  
Lab Smp Id: 680-88980-A-23-A Client Smp ID: CV0151B-CS  
Inj Date : 11-APR-2013 16:41  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : 680-88980-a-23-a  
Misc Info : 680-88980-A-23-A  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:45 cantins Quant Type: ISTD  
Cal Date : 11-APR-2013 14:06 Cal File: 1CD11009.D  
Als bottle: 17  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

Concentration Formula:

Amt \* DF \* 1/Vi \* Vt/Ws \* 100/(100 - M) \* A \* B \* C \* D \* GPC \* CpndVariable

| Name          | Value    | Description                               |
|---------------|----------|---|
| DF            | 1.000    | Dilution Factor                           |
| Vi            | 1.000    | Injection Volume                          |
| Vt            | 1.000    | Final Volume                              |
| Ws            | 15.370   | Weight Extracted                          |
| M             | 26.610   | % Moisture                                |
| A             | 1000.000 | uL to mL conversion                       |
| B             | 1000.000 | g to kg conversion                        |
| C             | 0.00100  | ng to ug conversion                       |
| D             | 1.000    | ug to mg conversion(value = 1 if no conv) |
| GPC           | 1.000    | GPC FACTOR                                |
| Cpnd Variable |          | Local Compound Variable                   |

| Compounds             | QUANT SIG | CONCENTRATIONS |       |         |        |          |                       |
|-----------------------|-----------|----------------|-------|---------|--------|----------|-----------------------|
|                       |           | MASS           | RT    | EXP RT  | REL RT | RESPONSE | (ug/ml) FINAL (ug/Kg) |
| * 1 Naphthalene-d8    | 136       | 3.674          | 3.675 | (1.000) | 296465 | 40.0000  |                       |
| * 6 Acenaphthene-d10  | 164       | 4.763          | 4.763 | (1.000) | 209951 | 40.0000  |                       |
| * 10 Phenanthrene-d10 | 188       | 5.704          | 5.704 | (1.000) | 396210 | 40.0000  |                       |
| \$ 14 o-Terphenyl     | 230       | 5.957          | 5.957 | (1.044) | 32071  | 5.57773  | 494.4788              |
| * 18 Chrysene-d12     | 240       | 7.639          | 7.639 | (1.000) | 450211 | 40.0000  |                       |
| * 23 Perylene-d12     | 264       | 8.798          | 8.798 | (1.000) | 439754 | 40.0000  |                       |
| 2 Naphthalene         | 128       | 3.686          | 3.687 | (1.003) | 4155   | 0.51847  | 45.9638(Q)            |
| 3 2-Methylnaphthalene | 142       | 4.110          | 4.115 | (1.118) | 2455   | 0.73077  | 64.7842(Q)            |
| 4 1-Methylnaphthalene | 142       | 4.174          | 4.175 | (1.136) | 1449   | 0.28306  | 25.0943               |
| 11 Phenanthrene       | 178       | 5.721          | 5.722 | (1.003) | 6403   | 0.55773  | 49.4439               |
| 13 Carbazole          | 167       | 5.868          | 5.863 | (1.029) | 1401   | 0.13078  | 11.5938(Q)            |
| 15 Fluoranthene       | 202       | 6.551          | 6.557 | (1.148) | 6613   | 0.51450  | 45.6120               |
| 16 Pyrene             | 202       | 6.721          | 6.722 | (0.880) | 4535   | 0.35407  | 31.3895               |
| 17 Benzo(a)anthracene | 228       | 7.639          | 7.634 | (1.000) | 3459   | 0.27170  | 24.0865(Q)            |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11017.D Page 2  
Report Date: 12-Apr-2013 10:01

| Compounds               | QUANT SIG | CONCENTRATIONS |        |         |        |          |                                 |
|-------------------------|-----------|----------------|--------|---------|--------|----------|---------------------------------|
|                         |           | MASS           | RT     | EXP RT  | REL RT | RESPONSE | ON-COLUMN (ug/ml) FINAL (ug/Kg) |
| 19 Chrysene             | 228       | 7.657          | 7.663  | (1.002) |        | 6773     | 0.53779 47.6760                 |
| 20 Benzo(b)fluoranthene | 252       | 8.462          | 8.468  | (0.962) |        | 4543     | 0.40902 36.2604                 |
| 21 Benzo(k)fluoranthene | 252       | 8.486          | 8.486  | (0.965) |        | 2454     | 0.19525 17.3097(Q)              |
| 22 Benzo(a)pyrene       | 252       | 8.745          | 8.751  | (0.994) |        | 2494     | 0.21722 19.2574(Q)              |
| 26 Benzo(g,h,i)perylene | 276       | 10.256         | 10.269 | (1.166) |        | 2665     | 0.24764 21.9542(M)              |

#### QC Flag Legend

Q - Qualifier signal failed the ratio test.  
M - Compound response manually integrated.

Data File: 1CD11017.D

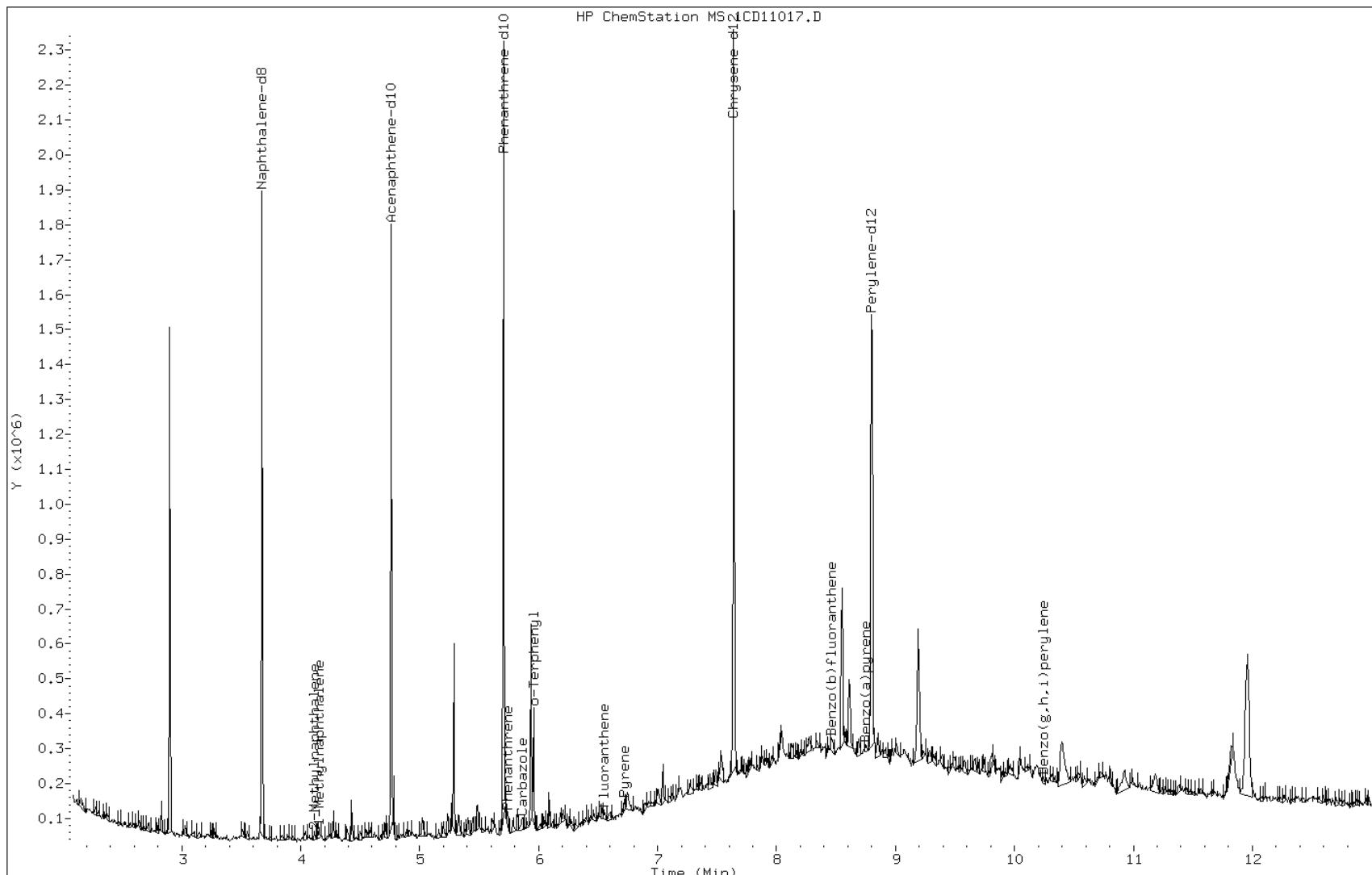
Date: 11-APR-2013 16:41

Client ID: CV0151B-CS

Instrument: BSMC5973.i

Sample Info: 680-88980-a-23-a

Operator: SCC



Data File: 1CD11017.D

Date: 11-APR-2013 16:41

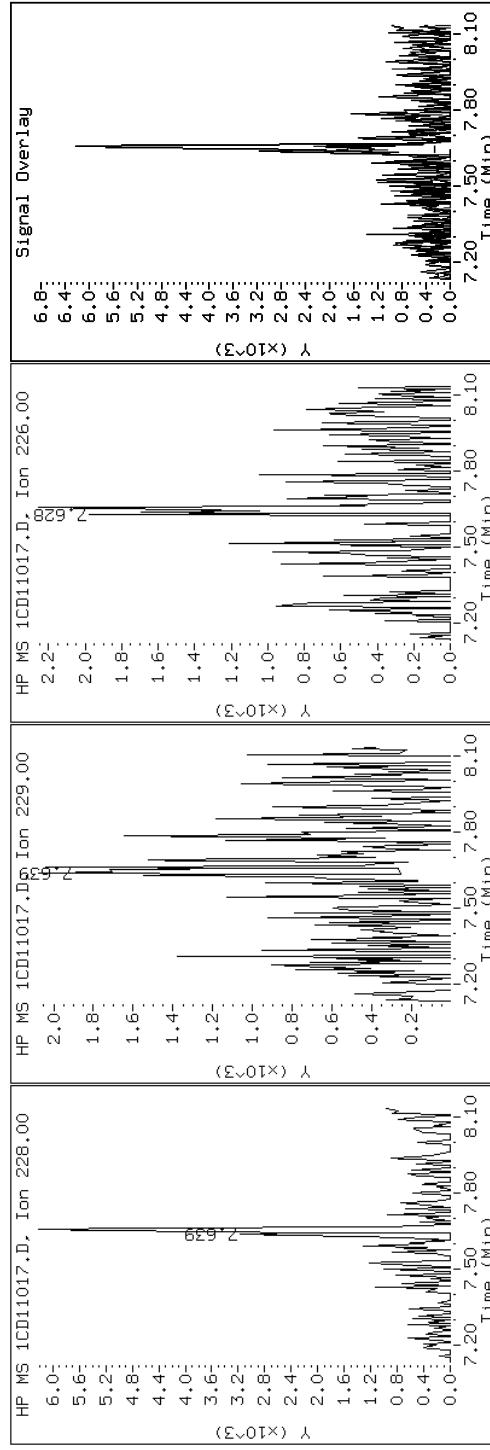
Client ID: CV0151B-CS

Sample Info: 680-88980-a-23-a

### 17 Benzo(a)anthracene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11017.D

Date: 11-APR-2013 16:41

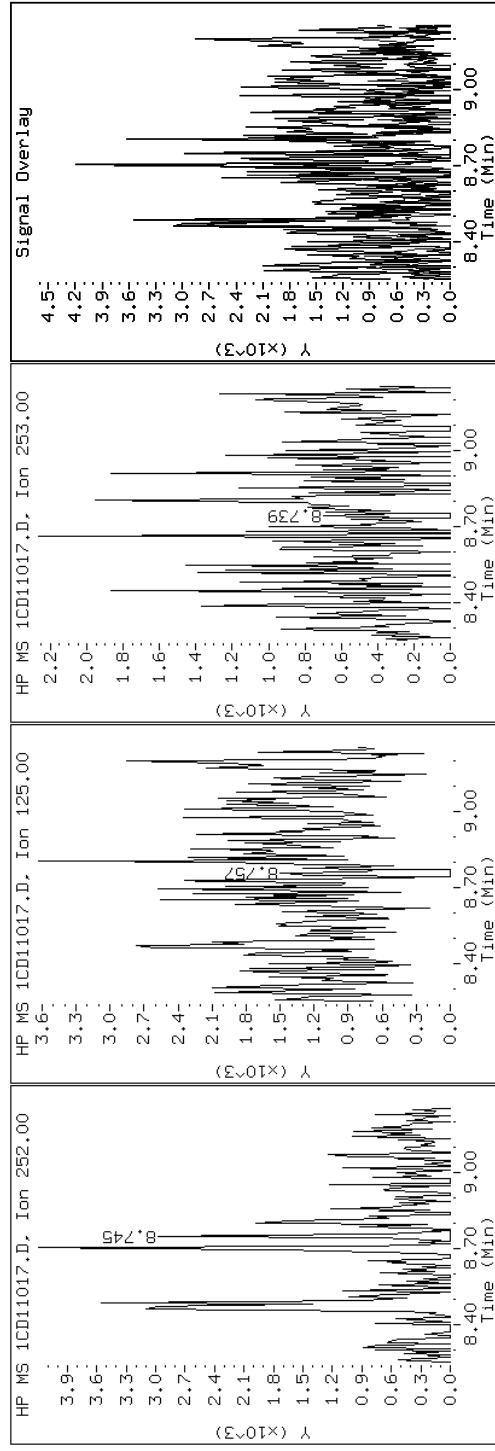
Client ID: CV0151B-CS

Sample Info: 680-88980-a-23-a

Instrument: BSMC5973.i

Operator: SCC

## 22 Benzo(a)pyrene







Data File: 1CD11017.D

Date: 11-APR-2013 16:41

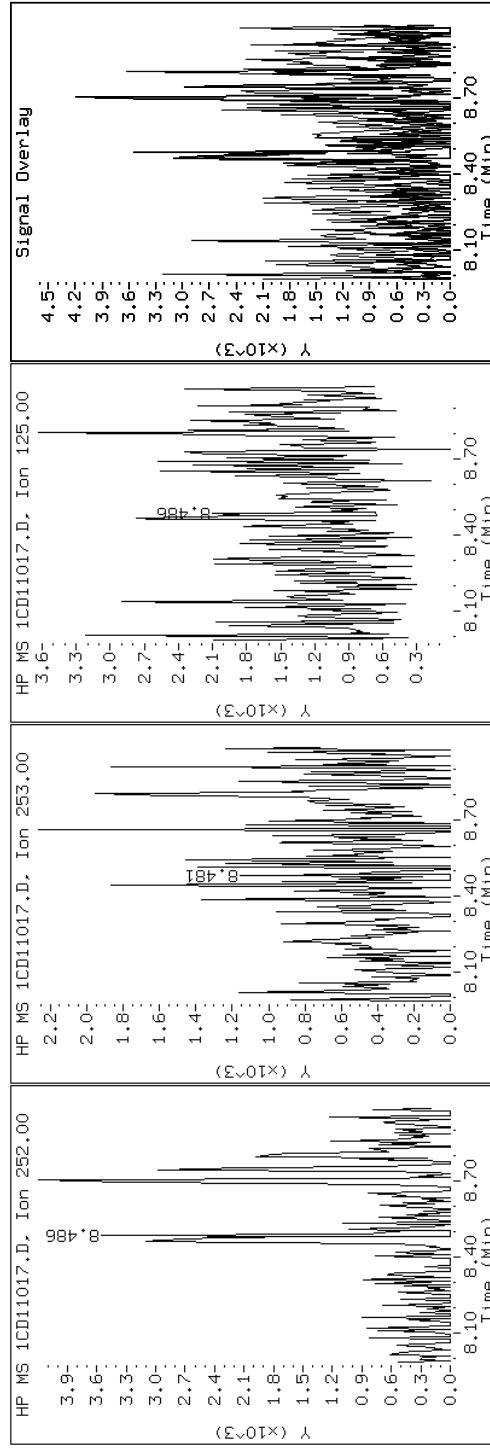
Client ID: CV0151B-CS

Sample Info: 680-88980-a-23-a

### 21 Benzo(k)fluoranthene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11017.D

Date: 11-APR-2013 16:41

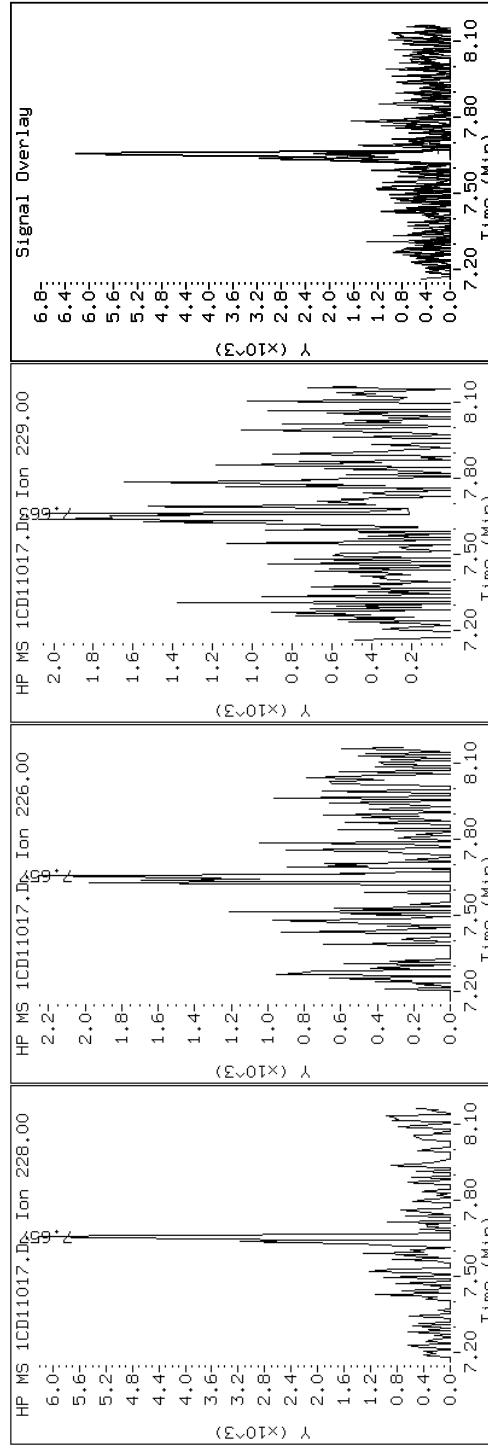
Client ID: CV0151B-CS

Sample Info: 680-88980-a-23-a

### 19 Chrysene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11017.D

Date: 11-APR-2013 16:41

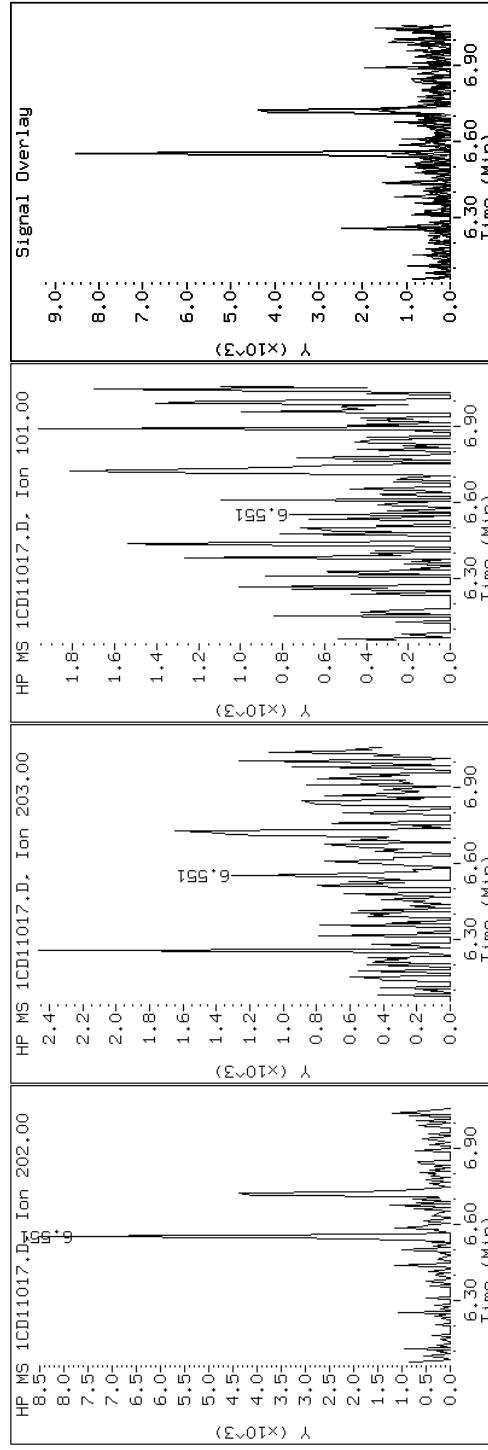
Client ID: CV0151B-CS

Sample Info: 680-88980-a-23-a

Instrument: BSMC5973.i

Operator: SCC

### 15 Fluoranthene



Data File: 1CD11017.D

Date: 11-APR-2013 16:41

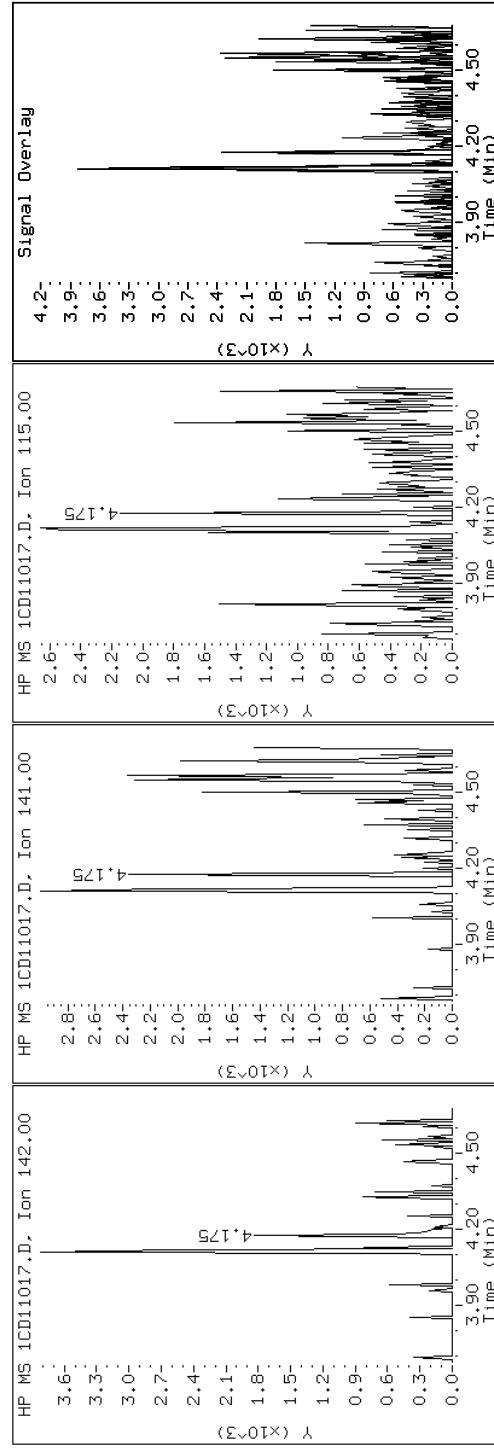
Client ID: CV0151B-CS

Sample Info: 680-88980-a-23-a

#### 4-Methylnaphthalene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11017.D

Date: 11-APR-2013 16:41

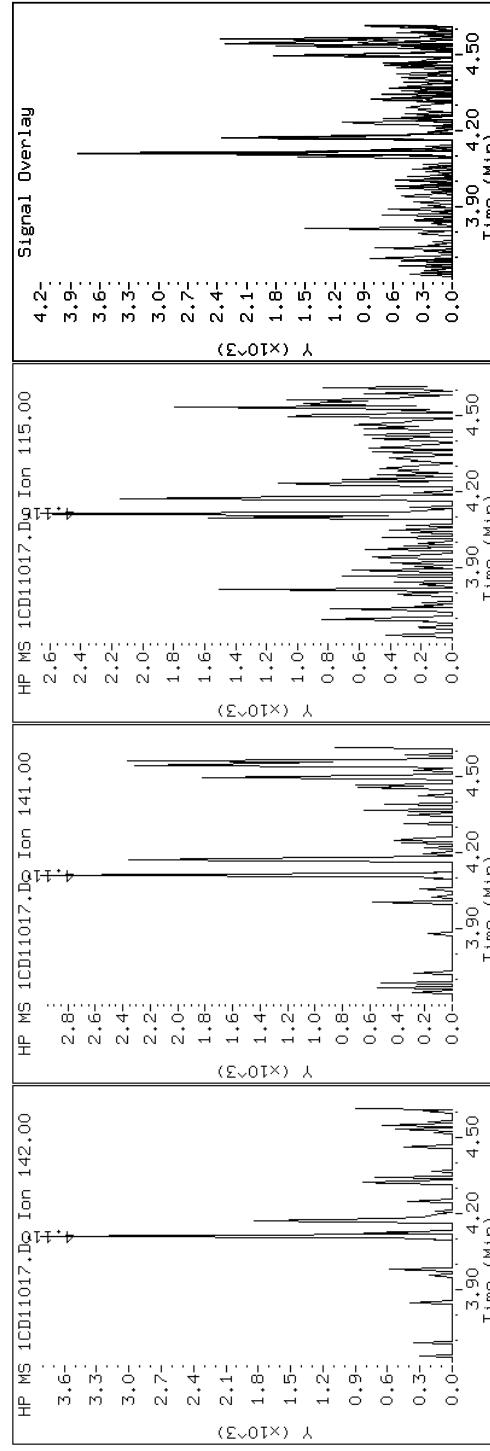
Client ID: CV0151B-CS

Sample Info: 680-88980-a-23-a

### 3 2-Methylnaphthalene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11017.D

Date: 11-APR-2013 16:41

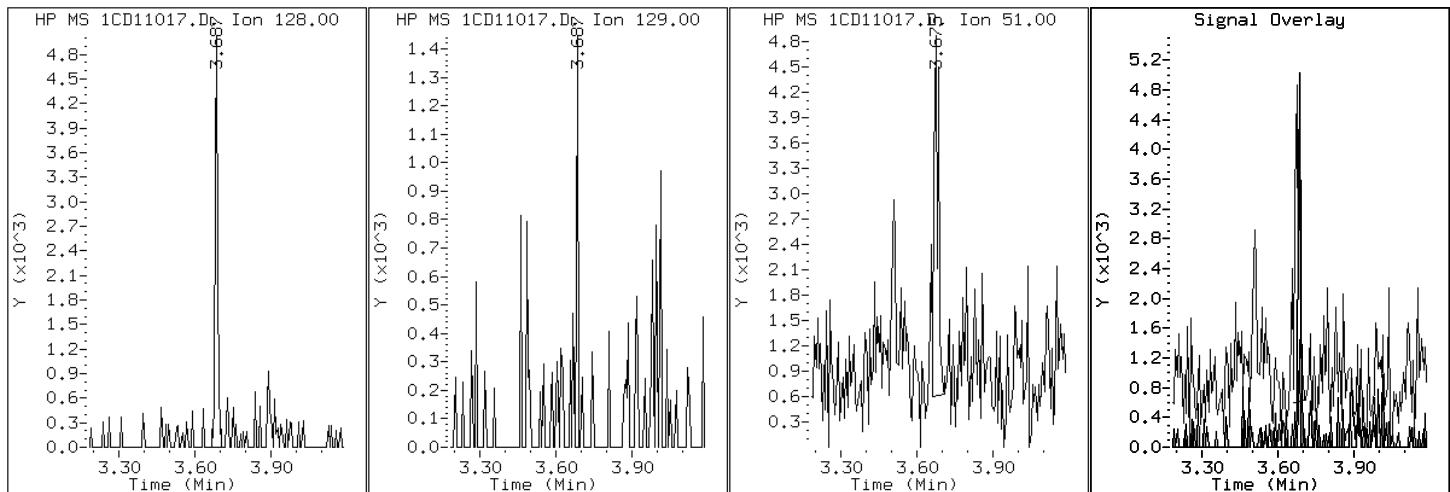
Client ID: CV0151B-CS

Instrument: BSMC5973.i

Sample Info: 680-88980-a-23-a

Operator: SCC

## 2 Naphthalene



Data File: 1CD11017.D

Date: 11-APR-2013 16:41

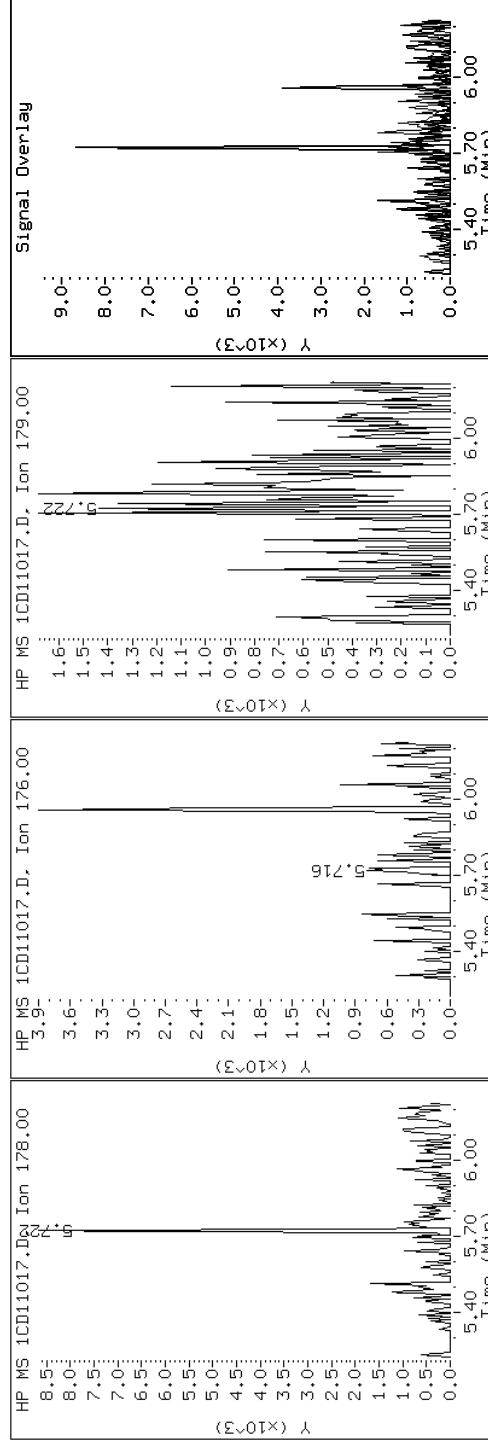
Client ID: CV0151B-CS

Sample Info: 680-88980-a-23-a

Instrument: BSMC5973.i

Operator: SCC

### 11 Phenanthrene



Data File: 1CD11017.D

Date: 11-APR-2013 16:41

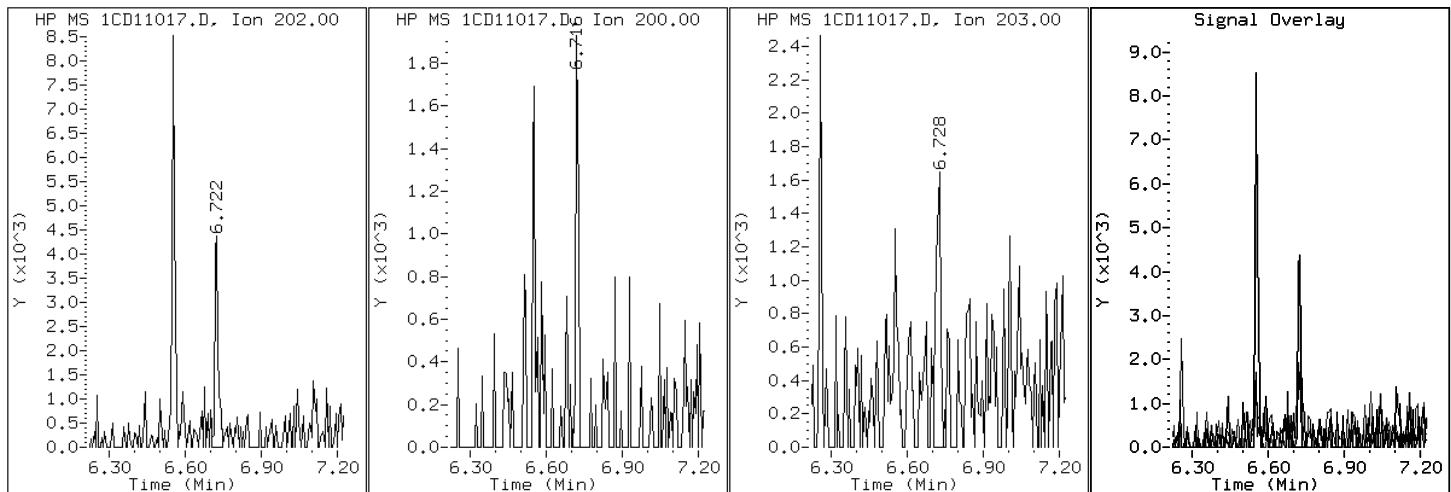
Client ID: CV0151B-CS

Instrument: BSMC5973.i

Sample Info: 680-88980-a-23-a

Operator: SCC

## 16 Pyrene



## Manual Integration Report

Data File: 1CD11017.D  
Inj. Date and Time: 11-APR-2013 16:41  
Instrument ID: BSMC5973.i  
Client ID: CV0151B-CS  
Compound: 26 Benzo(g,h,i)perylene  
CAS #: 191-24-2  
Report Date: 04/12/2013

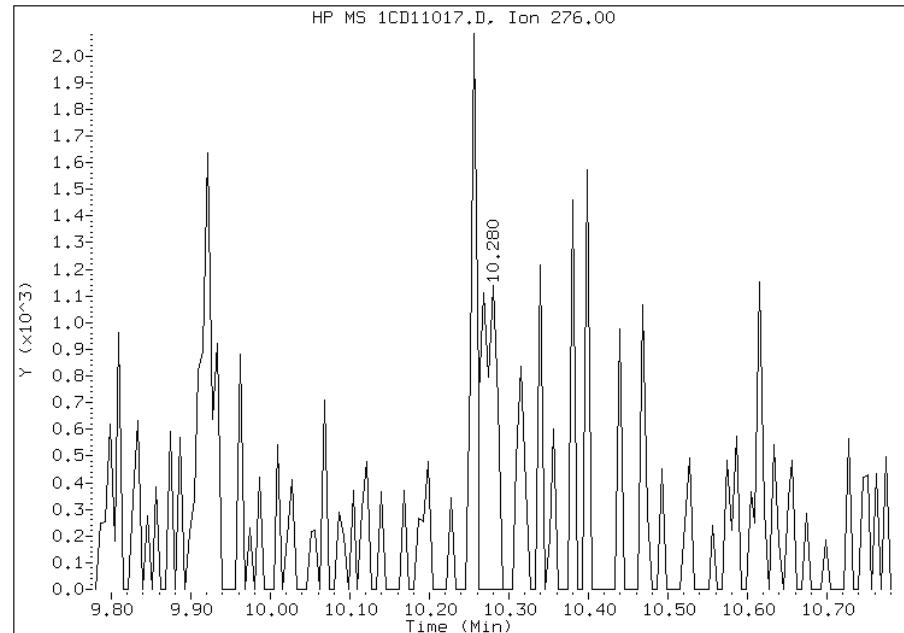
### Processing Integration Results

RT: 10.28

Response: 1580

Amount: 0

Conc: 13



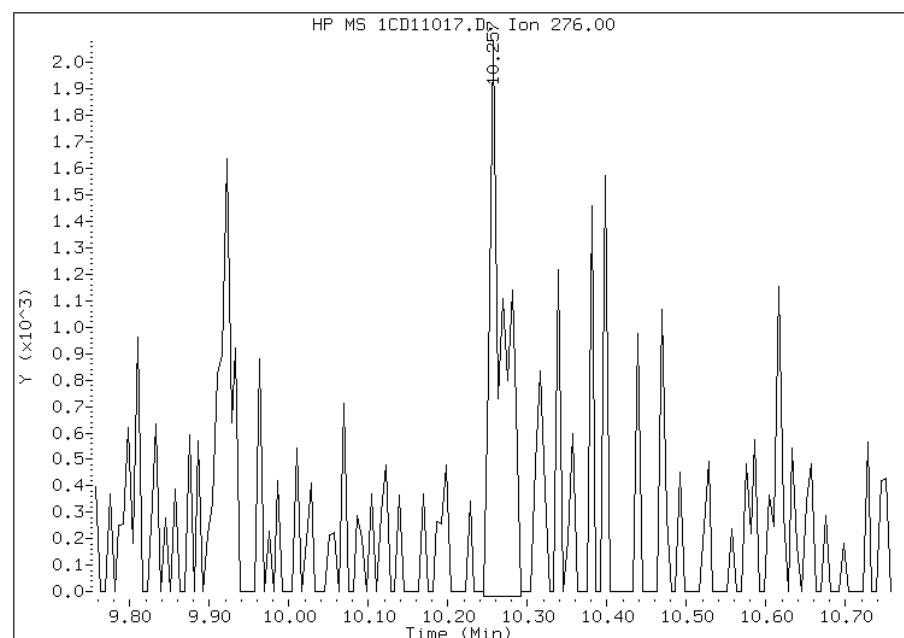
### Manual Integration Results

RT: 10.26

Response: 2665

Amount: 0

Conc: 22



Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 10:00  
Manual Integration Reason: Baseline Event

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|                              |                                  |
|------------------------------|----------------------------------|
| Lab Name: TestAmerica Tampa  | Job No.: 680-88980-2             |
| SDG No.: 68088980-2          |                                  |
| Client Sample ID: CV1236A-CS | Lab Sample ID: 680-88980-24      |
| Matrix: Solid                | Lab File ID: 1CD11018.D          |
| Analysis Method: 8270C LL    | Date Collected: 04/02/2013 14:55 |
| Extract. Method: 3546        | Date Extracted: 04/09/2013 13:55 |
| Sample wt/vol: 14.94(g)      | Date Analyzed: 04/11/2013 17:00  |
| Con. Extract Vol.: 1(mL)     | Dilution Factor: 1               |
| Injection Volume: 1(uL)      | Level: (low/med) Low             |
| % Moisture: 35.2             | GPC Cleanup:(Y/N) N              |
| Analysis Batch No.: 136370   | Units: ug/Kg                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 150    | U | 150 | 31  |
| 208-96-8 | Acenaphthylene         | 62     | U | 62  | 7.7 |
| 120-12-7 | Anthracene             | 13     | U | 13  | 6.5 |
| 56-55-3  | Benzo[a]anthracene     | 44     |   | 12  | 6.0 |
| 50-32-8  | Benzo[a]pyrene         | 34     |   | 16  | 8.1 |
| 205-99-2 | Benzo[b]fluoranthene   | 73     |   | 19  | 9.5 |
| 191-24-2 | Benzo[g,h,i]perylene   | 29     | J | 31  | 6.8 |
| 207-08-9 | Benzo[k]fluoranthene   | 21     |   | 12  | 5.6 |
| 218-01-9 | Chrysene               | 30     |   | 14  | 7.0 |
| 53-70-3  | Dibenz(a,h)anthracene  | 31     | U | 31  | 6.4 |
| 206-44-0 | Fluoranthene           | 55     |   | 31  | 6.2 |
| 86-73-7  | Fluorene               | 31     | U | 31  | 6.4 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 31     | U | 31  | 11  |
| 90-12-0  | 1-Methylnaphthalene    | 8.4    | J | 62  | 6.8 |
| 91-57-6  | 2-Methylnaphthalene    | 43     | J | 62  | 11  |
| 91-20-3  | Naphthalene            | 37     | J | 62  | 6.8 |
| 85-01-8  | Phenanthrene           | 54     |   | 12  | 6.0 |
| 129-00-0 | Pyrene                 | 58     |   | 31  | 5.7 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 73   |   | 30-130 |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11018.D Page 1  
Report Date: 12-Apr-2013 10:02

TestAmerica Laboratories

Semivolatile 8270C low level PAH

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11018.D  
Lab Smp Id: 680-88980-A-24-A Client Smp ID: CV1236A-CS  
Inj Date : 11-APR-2013 17:00  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : 680-88980-a-24-a  
Misc Info : 680-88980-A-24-A  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:45 cantins Quant Type: ISTD  
Cal Date : 11-APR-2013 14:06 Cal File: 1CD11009.D  
Als bottle: 18  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

Concentration Formula:

Amt \* DF \* 1/Vi \* Vt/Ws \* 100/(100 - M) \* A \* B \* C \* D \* GPC \* CpndVariable

| Name          | Value    | Description                               |
|---------------|----------|---|
| DF            | 1.000    | Dilution Factor                           |
| Vi            | 1.000    | Injection Volume                          |
| Vt            | 1.000    | Final Volume                              |
| Ws            | 14.940   | Weight Extracted                          |
| M             | 35.209   | % Moisture                                |
| A             | 1000.000 | uL to mL conversion                       |
| B             | 1000.000 | g to kg conversion                        |
| C             | 0.00100  | ng to ug conversion                       |
| D             | 1.000    | ug to mg conversion(value = 1 if no conv) |
| GPC           | 1.000    | GPC FACTOR                                |
| Cpnd Variable |          | Local Compound Variable                   |

| Compounds             | QUANT SIG | CONCENTRATIONS |               |        |         |            |         |
|-----------------------|-----------|----------------|---------------|--------|---------|------------|---------|
|                       |           | ON-COLUMN      |               | FINAL  |         | (ug/ml)    | (ug/Kg) |
|                       |           | MASS           | RT            | EXP RT | REL RT  | RESPONSE   |         |
| * 1 Naphthalene-d8    | 136       | 3.675          | 3.675 (1.000) | 280165 | 40.0000 |            |         |
| * 6 Acenaphthene-d10  | 164       | 4.763          | 4.763 (1.000) | 200690 | 40.0000 |            |         |
| * 10 Phenanthrene-d10 | 188       | 5.704          | 5.704 (1.000) | 368742 | 40.0000 |            |         |
| \$ 14 o-Terphenyl     | 230       | 5.957          | 5.957 (1.044) | 40167  | 7.26771 | 750.8106   |         |
| * 18 Chrysene-d12     | 240       | 7.639          | 7.639 (1.000) | 414981 | 40.0000 |            |         |
| * 23 Perylene-d12     | 264       | 8.798          | 8.798 (1.000) | 412394 | 40.0000 |            |         |
| 2 Naphthalene         | 128       | 3.686          | 3.687 (1.003) | 2726   | 0.35995 | 37.1855    |         |
| 3 2-Methylnaphthalene | 142       | 4.116          | 4.115 (1.120) | 734    | 0.41763 | 43.1446    |         |
| 4 1-Methylnaphthalene | 142       | 4.174          | 4.175 (1.136) | 393    | 0.08124 | 8.3926(Q)  |         |
| 11 Phenanthrene       | 178       | 5.721          | 5.722 (1.003) | 5621   | 0.52654 | 54.3960    |         |
| 13 Carbazole          | 167       | 5.869          | 5.863 (1.029) | 1098   | 0.11013 | 11.3772(Q) |         |
| 15 Fluoranthene       | 202       | 6.557          | 6.557 (1.150) | 6362   | 0.53185 | 54.9439    |         |
| 16 Pyrene             | 202       | 6.716          | 6.722 (0.879) | 6589   | 0.55812 | 57.6577    |         |
| 17 Benzo(a)anthracene | 228       | 7.633          | 7.634 (0.999) | 5026   | 0.42830 | 44.2463(Q) |         |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11018.D Page 2  
Report Date: 12-Apr-2013 10:02

| Compounds               | QUANT SIG | CONCENTRATIONS |        |                |        |          |                   |               |
|-------------------------|-----------|----------------|--------|----------------|--------|----------|-------------------|---------------|
|                         |           | MASS           | RT     | EXP RT         | REL RT | RESPONSE | ON-COLUMN (ug/ml) | FINAL (ug/Kg) |
|                         |           | ====           | =====  | =====          | =====  | =====    | =====             | =====         |
| 19 Chrysene             |           | 228            | 7.657  | 7.663 (1.002)  |        | 3420     | 0.29461           | 30.4351(Q)    |
| 20 Benzo(b)fluoranthene |           | 252            | 8.462  | 8.468 (0.962)  |        | 7405     | 0.71092           | 73.4439(M)    |
| 21 Benzo(k)fluoranthene |           | 252            | 8.480  | 8.486 (0.964)  |        | 2392     | 0.20295           | 20.9660(M)    |
| 22 Benzo(a)pyrene       |           | 252            | 8.745  | 8.751 (0.994)  |        | 3573     | 0.33185           | 34.2827       |
| 26 Benzo(g,h,i)perylene |           | 276            | 10.262 | 10.269 (1.166) |        | 2808     | 0.27824           | 28.7448       |

#### QC Flag Legend

Q - Qualifier signal failed the ratio test.  
M - Compound response manually integrated.

Data File: 1CD11018.D

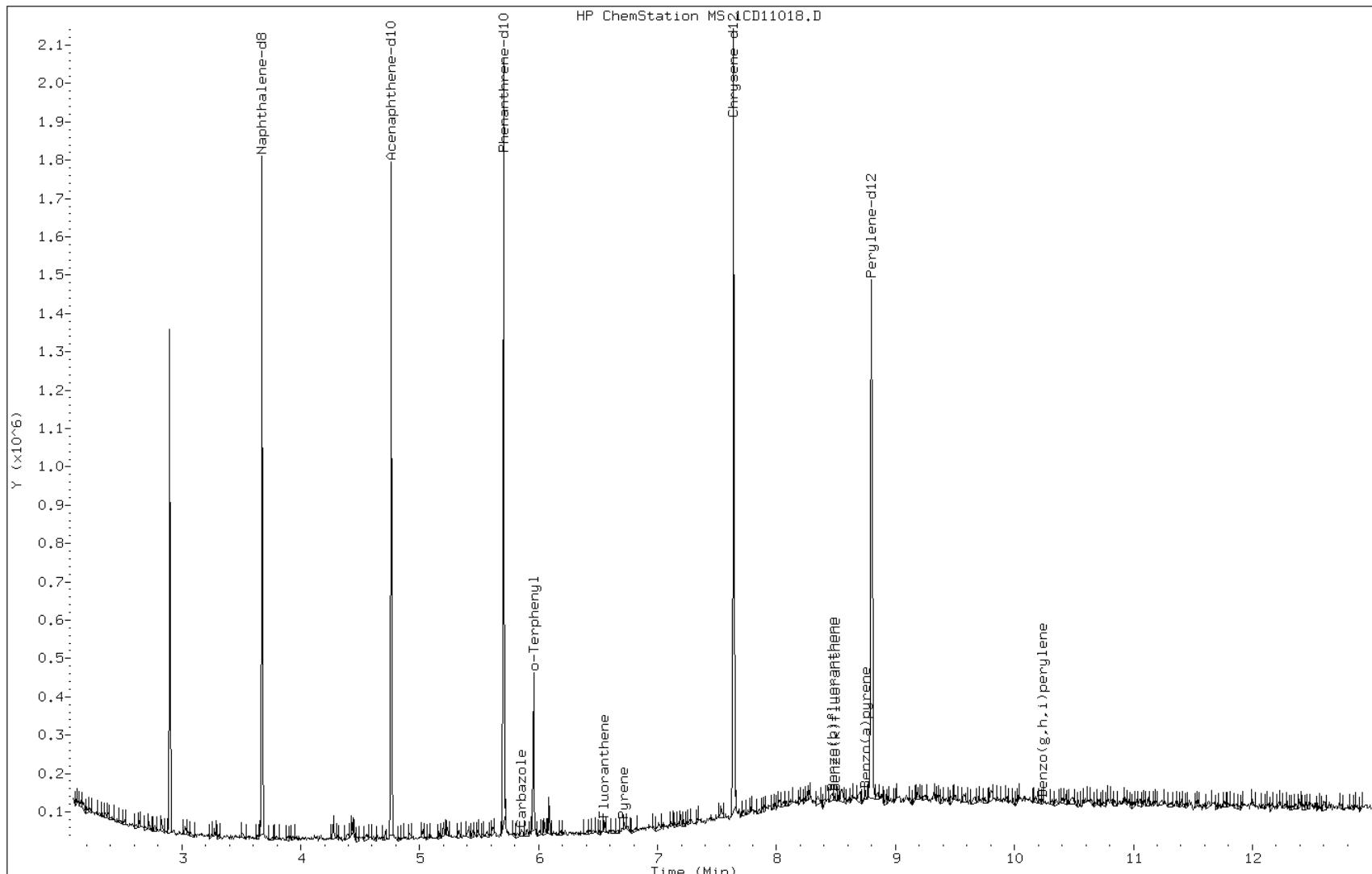
Date: 11-APR-2013 17:00

Client ID: CV1236A-CS

Instrument: BSMC5973.i

Sample Info: 680-88980-a-24-a

Operator: SCC



Data File: 1CD11018.D

Date: 11-APR-2013 17:00

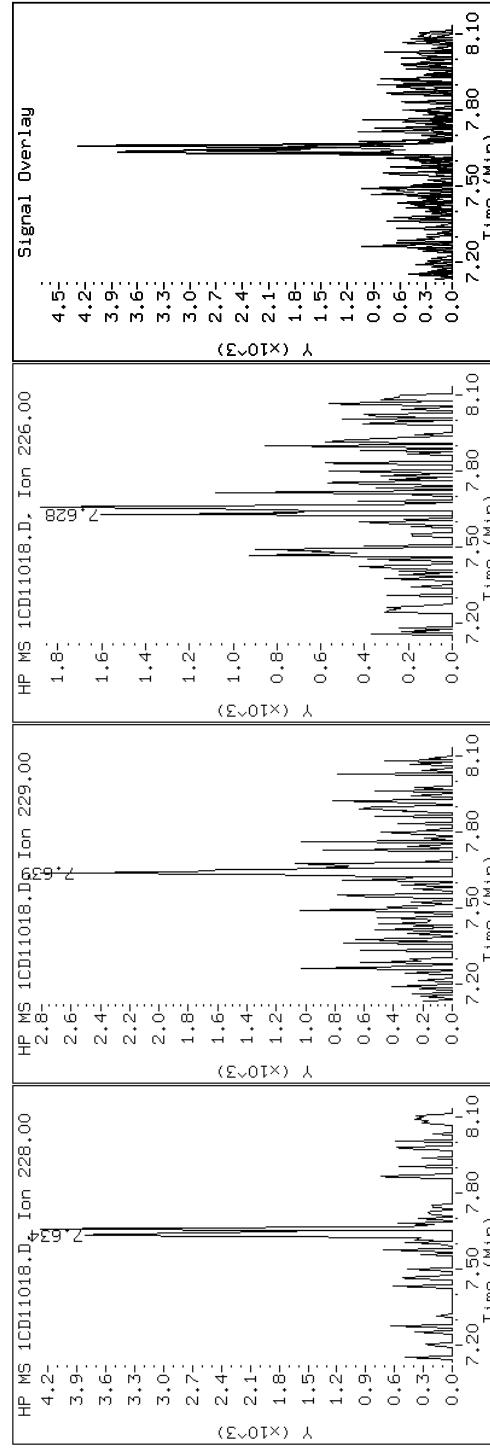
Client ID: CV1236A-CS

Sample Info: 680-88980-a-24-a

17 Benzo(a)anthracene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11018.D

Date: 11-APR-2013 17:00

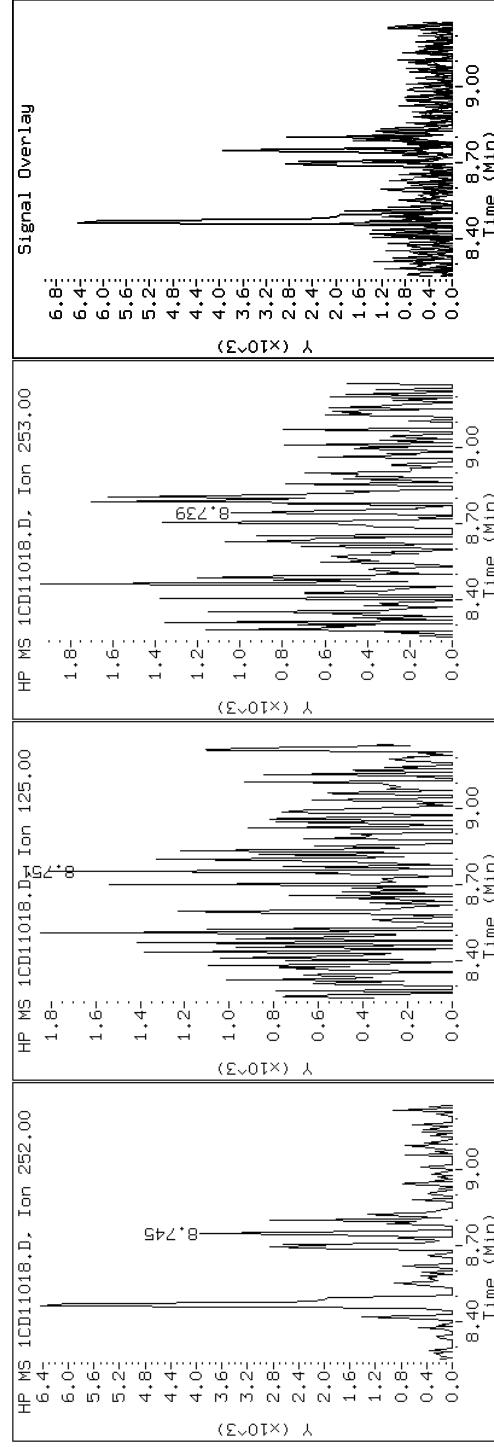
Client ID: CV1236A-CS

Sample Info: 680-88980-a-24-a

## 22 Benzo(a)pyrene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11018.D

Date: 11-APR-2013 17:00

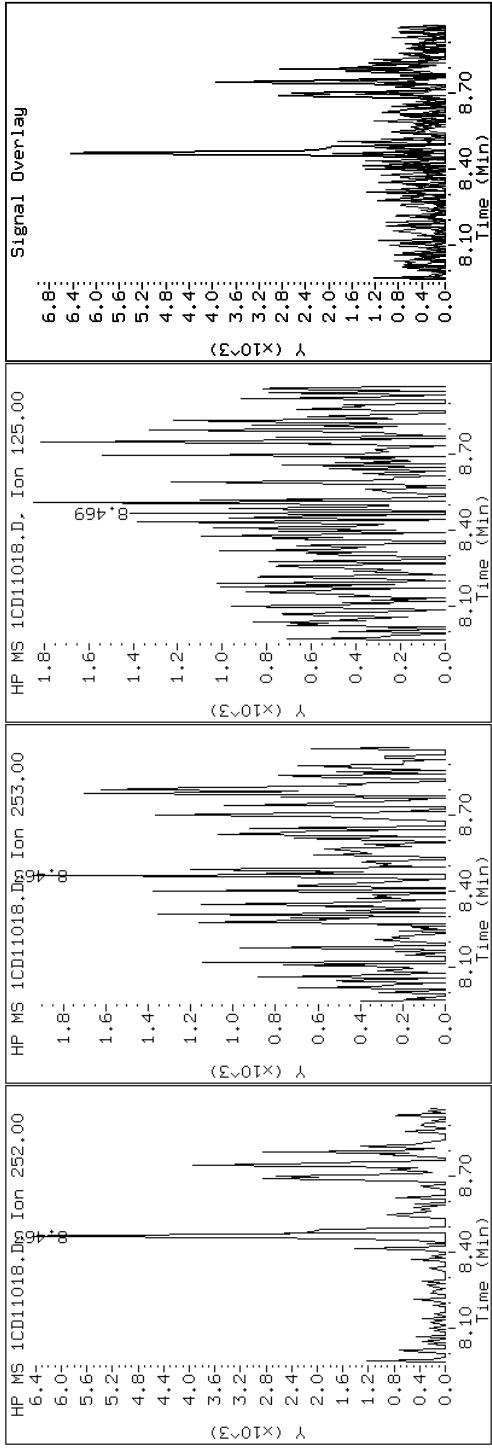
Client ID: CV1236A-CS

Sample Info: 680-88980-a-24-a

## 20 Benzo(b)fluoranthene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11018.D

Date: 11-APR-2013 17:00

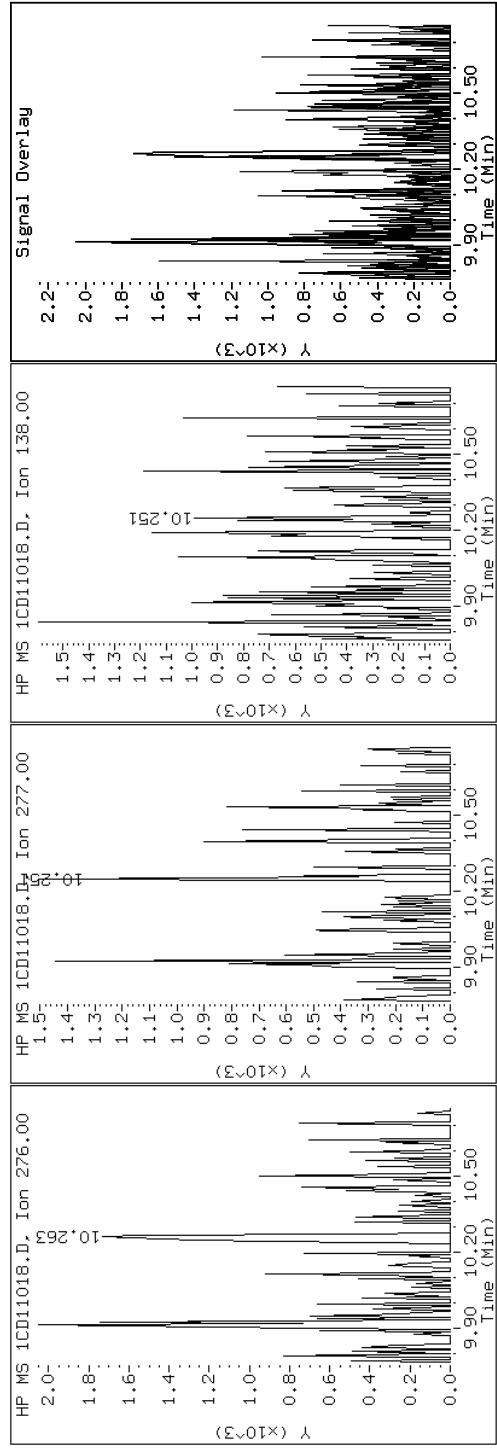
Client ID: CV1236A-CS

Sample Info: 680-88980-a-24-a

## 26 Benzo(g,h,i)perylene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11018.D

Date: 11-APR-2013 17:00

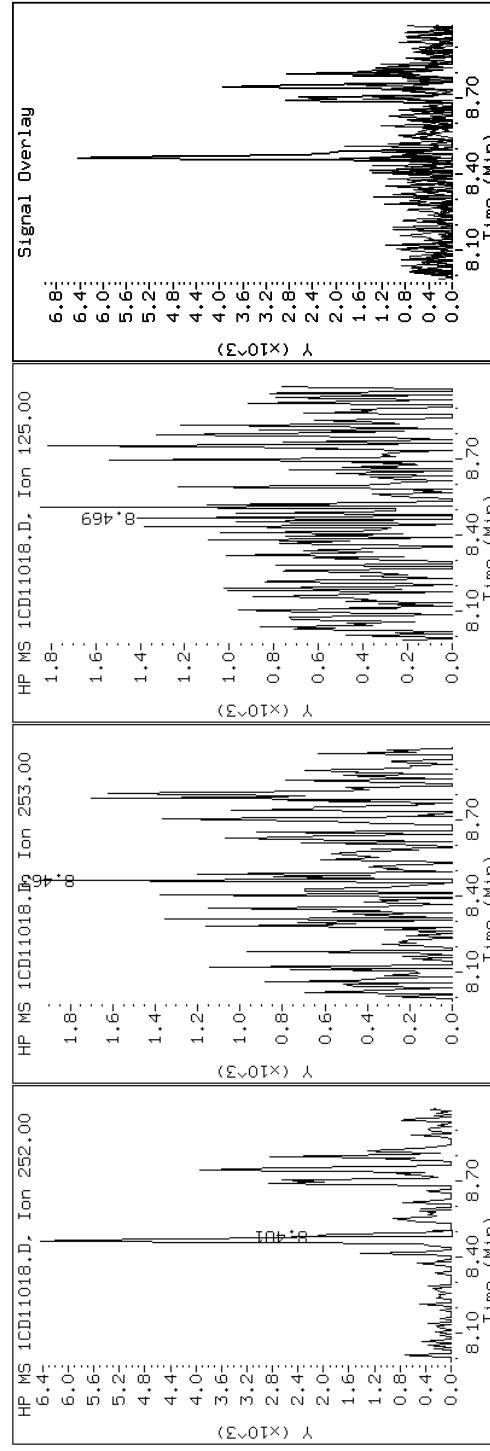
Client ID: CV1236A-CS

Sample Info: 680-88980-a-24-a

### 21 Benzo(k)fluoranthene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11018.D

Date: 11-APR-2013 17:00

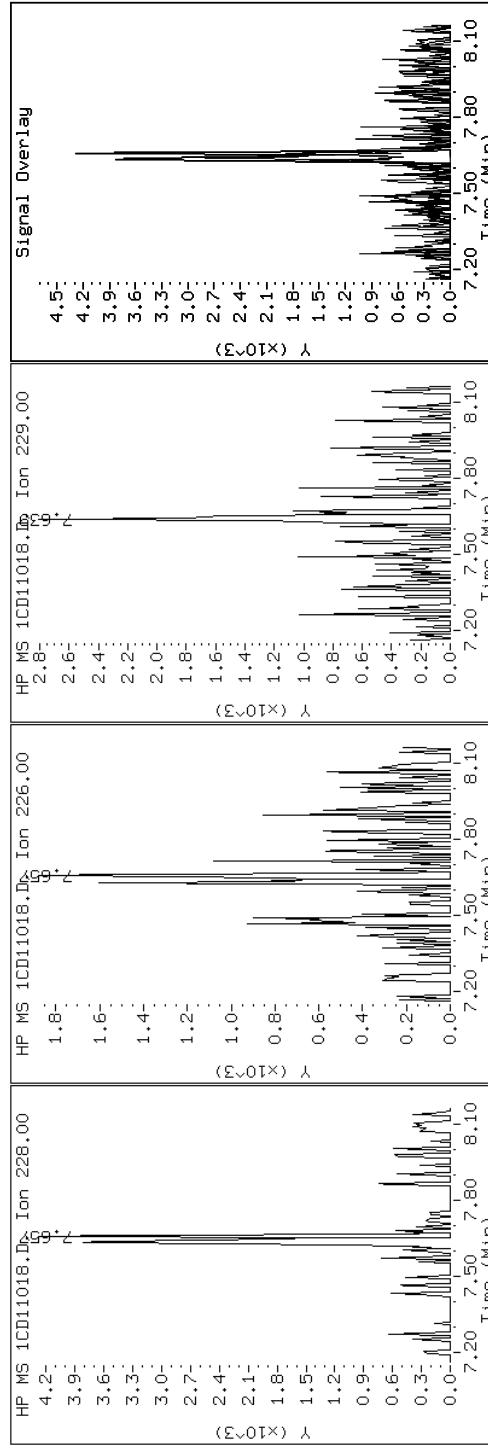
Client ID: CV1236A-CS

Sample Info: 680-88980-a-24-a

### 19 Chrysene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11018.D

Date: 11-APR-2013 17:00

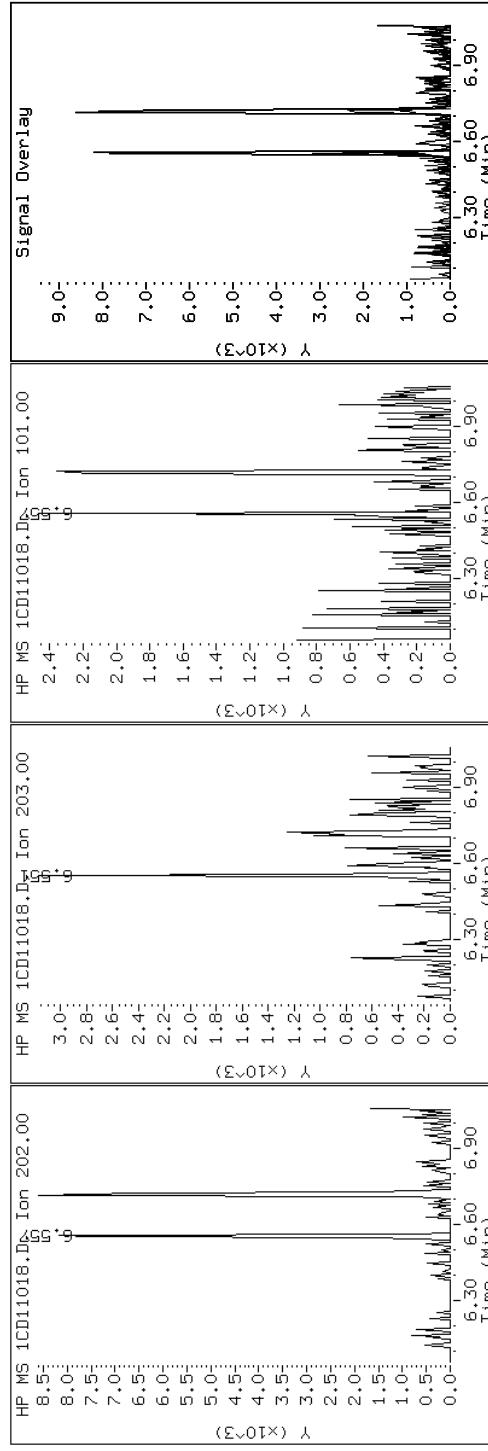
Client ID: CV1236A-CS

Sample Info: 680-88980-a-24-a

### 15 Fluoranthene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11018.D

Date: 11-APR-2013 17:00

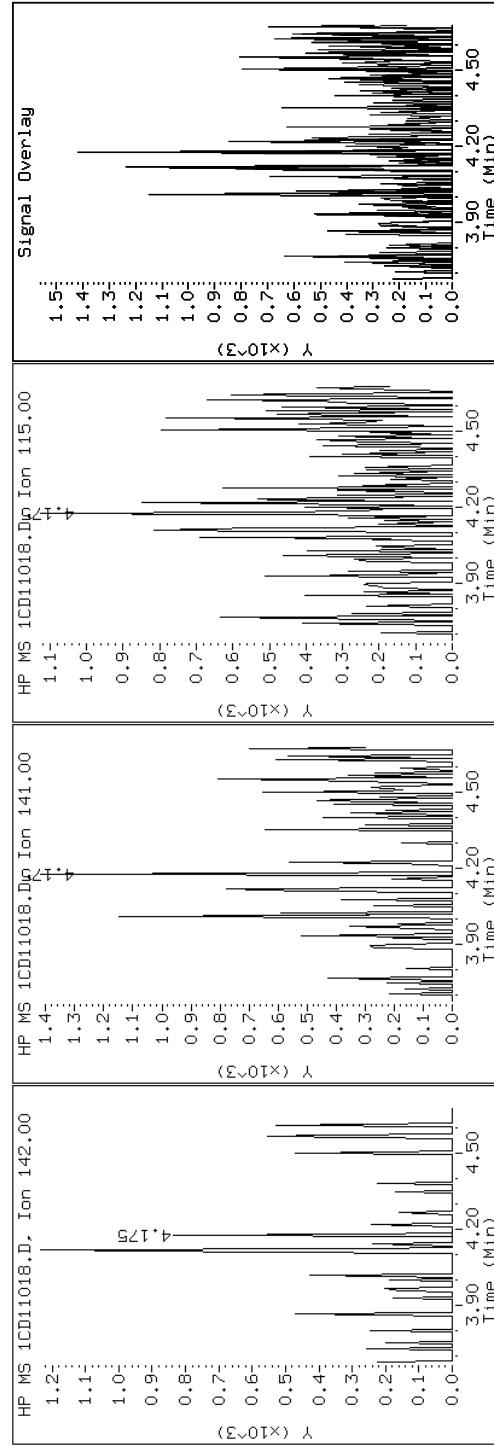
Client ID: CV1236A-CS

Sample Info: 680-88980-a-24-a

#### 4-Methylnaphthalene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11018.D

Date: 11-APR-2013 17:00

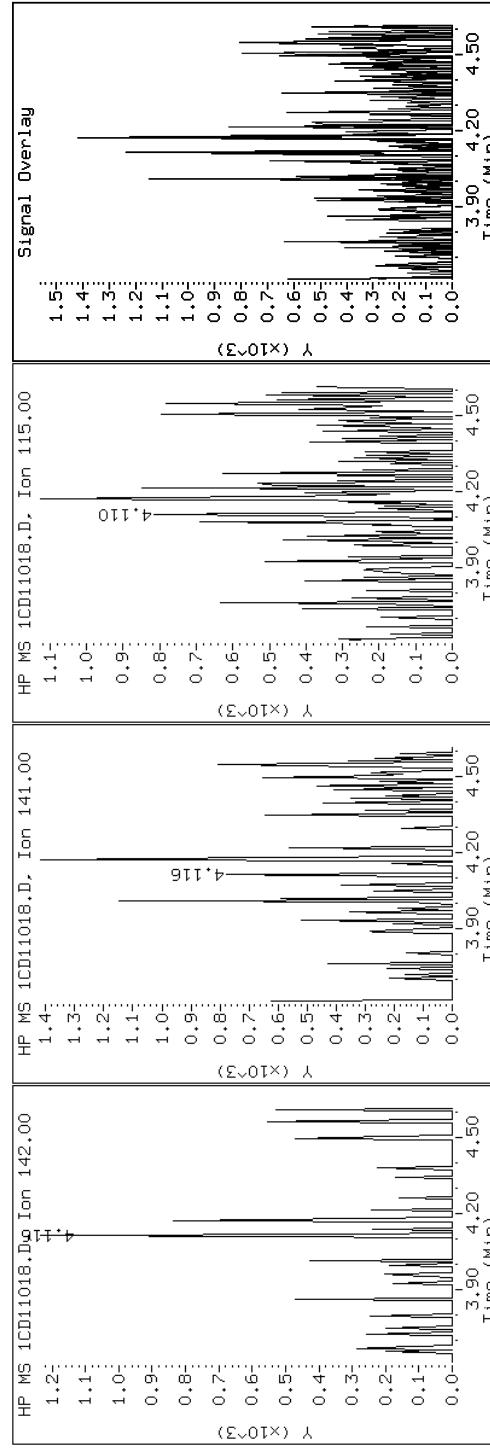
Client ID: CV1236A-CS

Sample Info: 680-88980-a-24-a

### 3 2-Methylnaphthalene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11018.D

Date: 11-APR-2013 17:00

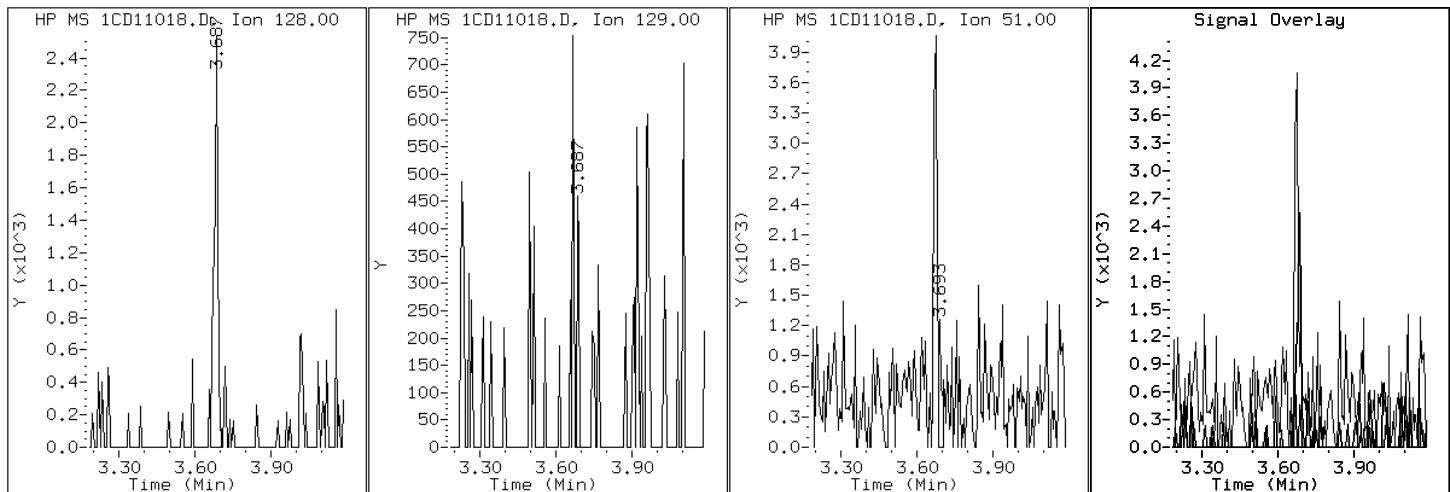
Client ID: CV1236A-CS

Instrument: BSMC5973.i

Sample Info: 680-88980-a-24-a

Operator: SCC

## 2 Naphthalene



Data File: 1CD11018.D

Date: 11-APR-2013 17:00

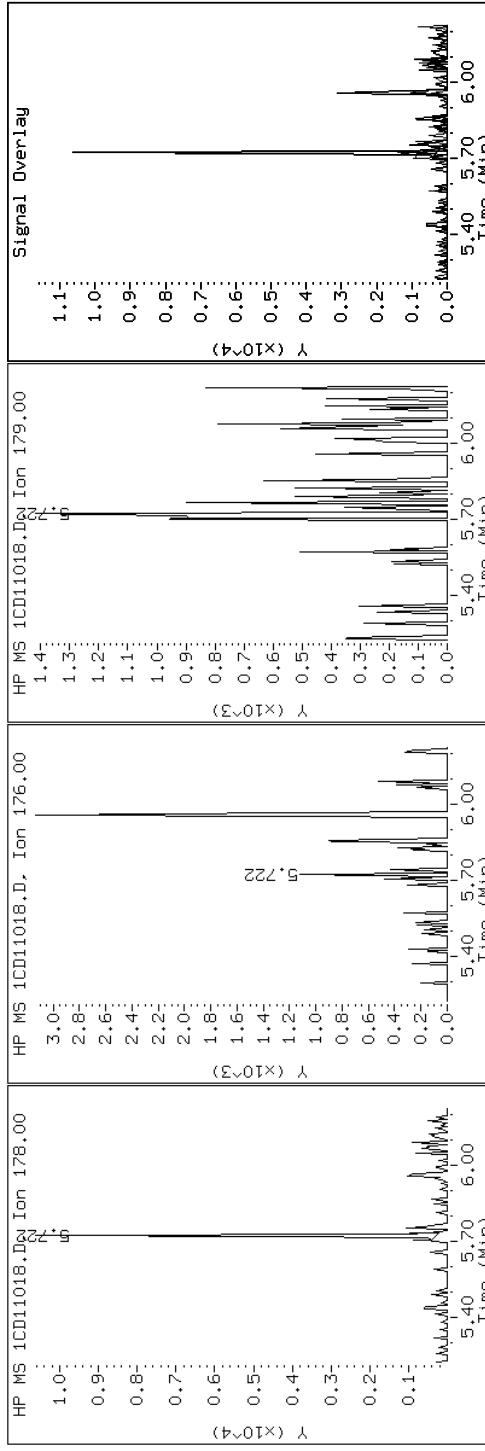
Client ID: CV1236A-CS

Sample Info: 680-88980-a-24-a

Instrument: BSMC5973.i

Operator: SCC

### 11 Phenanthrene



Data File: 1CD11018.D

Date: 11-APR-2013 17:00

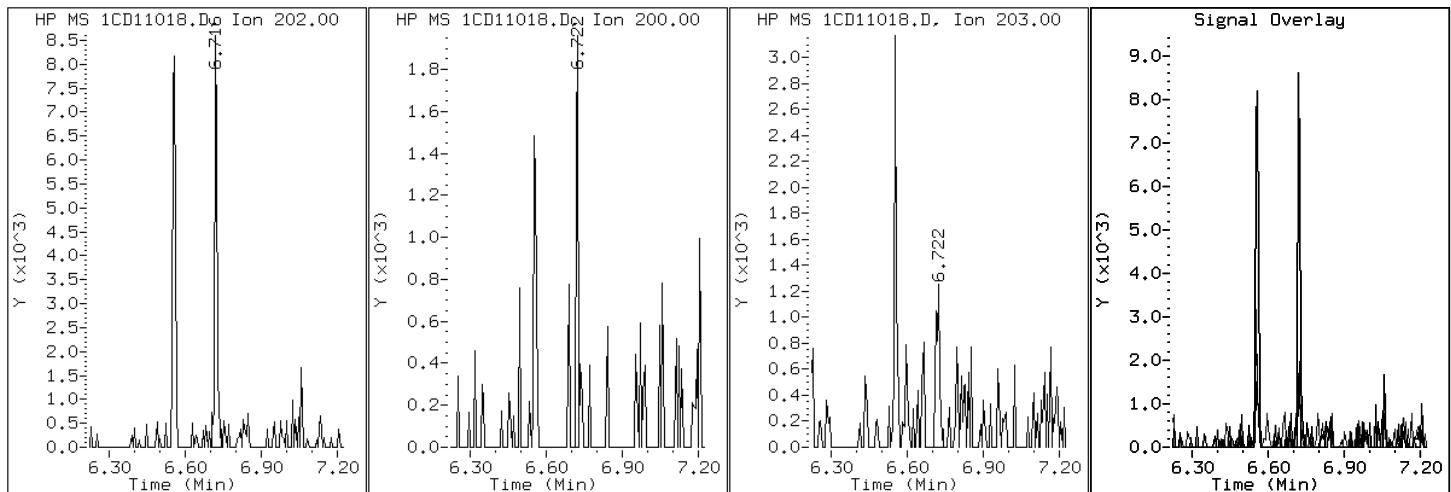
Client ID: CV1236A-CS

Instrument: BSMC5973.i

Sample Info: 680-88980-a-24-a

Operator: SCC

## 16 Pyrene

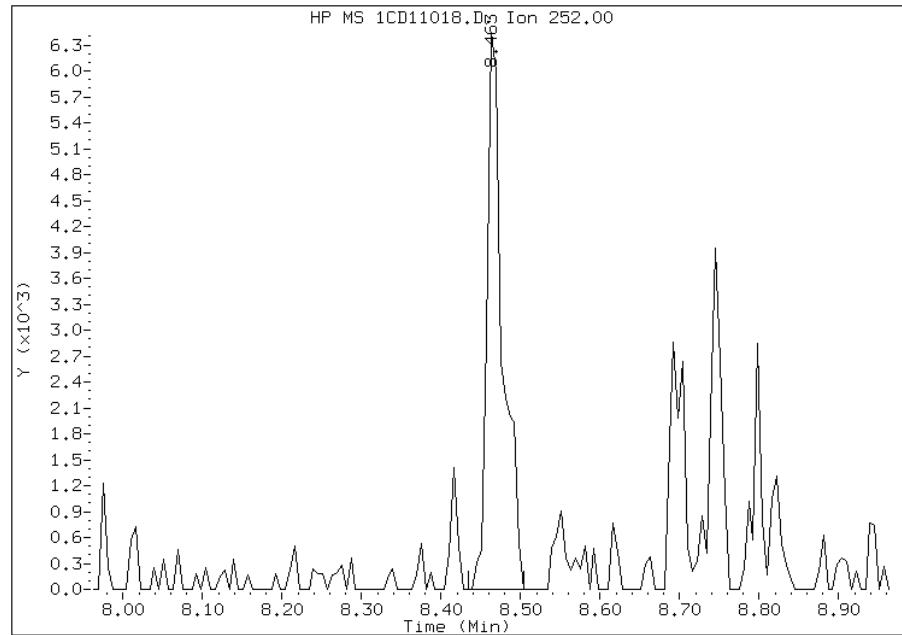


## Manual Integration Report

Data File: 1CD11018.D  
Inj. Date and Time: 11-APR-2013 17:00  
Instrument ID: BSMC5973.i  
Client ID: CV1236A-CS  
Compound: 20 Benzo(b)fluoranthene  
CAS #: 205-99-2  
Report Date: 04/12/2013

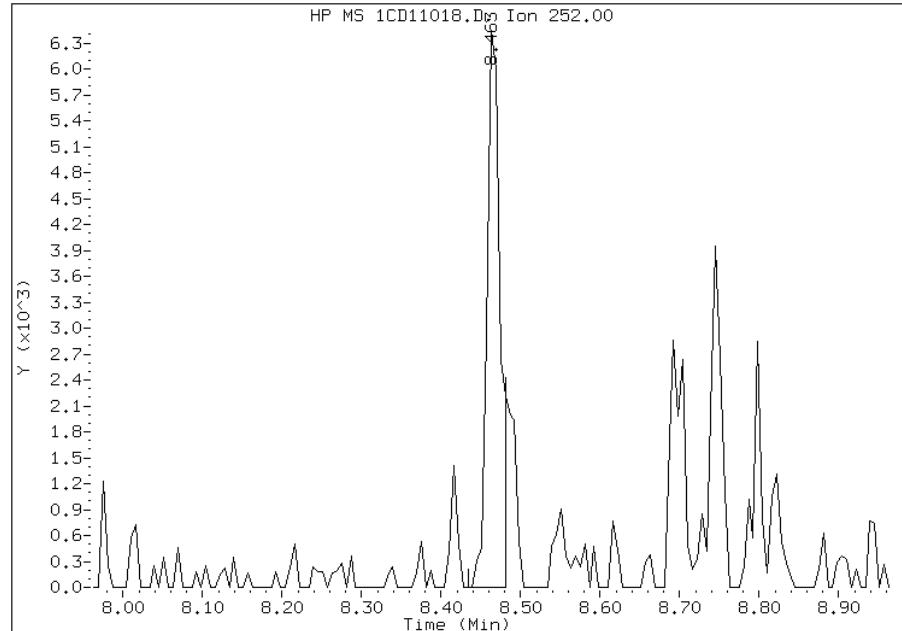
### Processing Integration Results

RT: 8.46  
Response: 8977  
Amount: 1  
Conc: 89



### Manual Integration Results

RT: 8.46  
Response: 7405  
Amount: 1  
Conc: 73



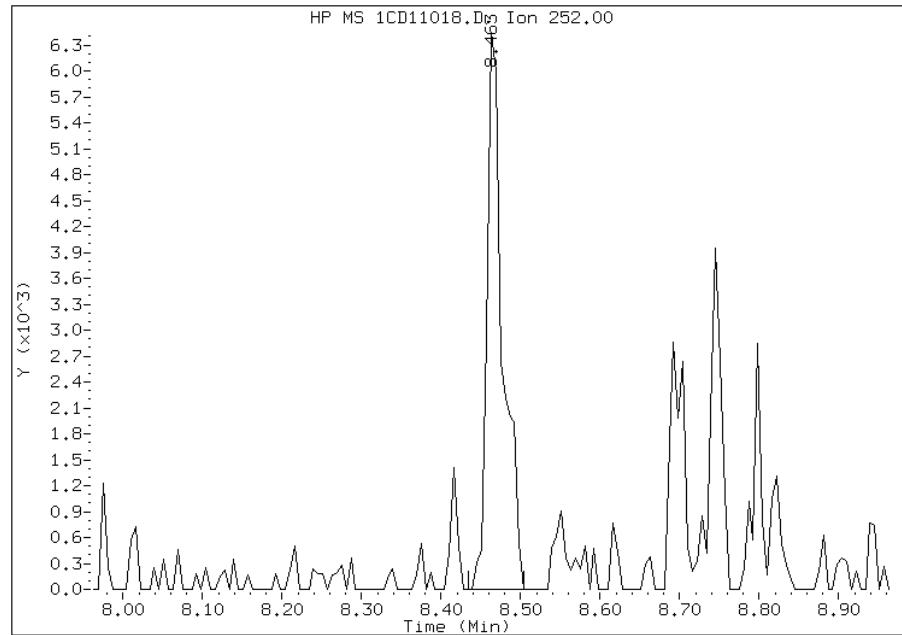
Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 10:01  
Manual Integration Reason: Split Peak

## Manual Integration Report

Data File: 1CD11018.D  
Inj. Date and Time: 11-APR-2013 17:00  
Instrument ID: BSMC5973.i  
Client ID: CV1236A-CS  
Compound: 21 Benzo(k)fluoranthene  
CAS #: 207-08-9  
Report Date: 04/12/2013

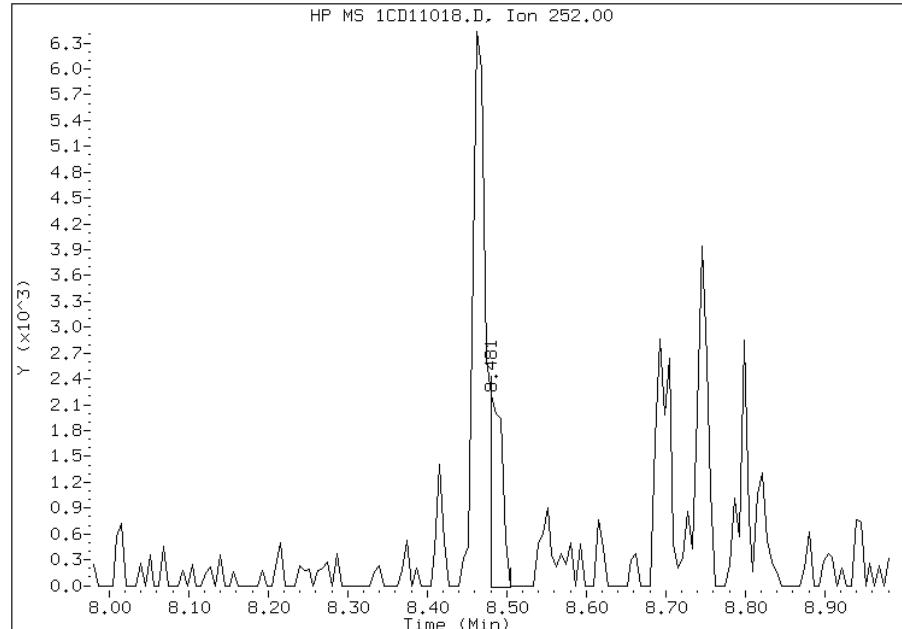
### Processing Integration Results

RT: 8.46  
Response: 8977  
Amount: 1  
Conc: 79



### Manual Integration Results

RT: 8.48  
Response: 2392  
Amount: 0  
Conc: 21



Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 10:01  
Manual Integration Reason: Baseline Event

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|                              |                                  |
|------------------------------|----------------------------------|
| Lab Name: TestAmerica Tampa  | Job No.: 680-88980-2             |
| SDG No.: 68088980-2          |                                  |
| Client Sample ID: CV1236B-CS | Lab Sample ID: 680-88980-25      |
| Matrix: Solid                | Lab File ID: 1CD11019.D          |
| Analysis Method: 8270C LL    | Date Collected: 04/02/2013 15:05 |
| Extract. Method: 3546        | Date Extracted: 04/09/2013 13:55 |
| Sample wt/vol: 15.25(g)      | Date Analyzed: 04/11/2013 17:18  |
| Con. Extract Vol.: 1(mL)     | Dilution Factor: 1               |
| Injection Volume: 1(uL)      | Level: (low/med) Low             |
| % Moisture: 44.3             | GPC Cleanup:(Y/N) N              |
| Analysis Batch No.: 136370   | Units: ug/Kg                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 180    | U | 180 | 35  |
| 208-96-8 | Acenaphthylene         | 71     | U | 71  | 8.8 |
| 120-12-7 | Anthracene             | 49     |   | 15  | 7.4 |
| 56-55-3  | Benzo[a]anthracene     | 240    |   | 14  | 6.9 |
| 50-32-8  | Benzo[a]pyrene         | 220    |   | 18  | 9.2 |
| 205-99-2 | Benzo[b]fluoranthene   | 450    |   | 22  | 11  |
| 191-24-2 | Benzo[g,h,i]perylene   | 160    |   | 35  | 7.8 |
| 207-08-9 | Benzo[k]fluoranthene   | 130    |   | 14  | 6.4 |
| 218-01-9 | Chrysene               | 260    |   | 16  | 7.9 |
| 53-70-3  | Dibenz(a,h)anthracene  | 110    |   | 35  | 7.2 |
| 206-44-0 | Fluoranthene           | 280    |   | 35  | 7.1 |
| 86-73-7  | Fluorene               | 22     | J | 35  | 7.2 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 180    |   | 35  | 13  |
| 90-12-0  | 1-Methylnaphthalene    | 47     | J | 71  | 7.8 |
| 91-57-6  | 2-Methylnaphthalene    | 92     |   | 71  | 13  |
| 91-20-3  | Naphthalene            | 69     | J | 71  | 7.8 |
| 85-01-8  | Phenanthrene           | 190    |   | 14  | 6.9 |
| 129-00-0 | Pyrene                 | 290    |   | 35  | 6.5 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 50   |   | 30-130 |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11019.D Page 1  
Report Date: 12-Apr-2013 10:05

TestAmerica Laboratories

Semivolatile 8270C low level PAH

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11019.D  
Lab Smp Id: 680-88980-A-25-A Client Smp ID: CV1236B-CS  
Inj Date : 11-APR-2013 17:18  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : 680-88980-a-25-a  
Misc Info : 680-88980-A-25-A  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:45 cantins Quant Type: ISTD  
Cal Date : 11-APR-2013 14:06 Cal File: 1CD11009.D  
Als bottle: 19  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

Concentration Formula:

Amt \* DF \* 1/Vi \* Vt/Ws \* 100/(100 - M) \* A \* B \* C \* D \* GPC \* CpndVariable

| Name          | Value    | Description                               |
|---------------|----------|---|
| DF            | 1.000    | Dilution Factor                           |
| Vi            | 1.000    | Injection Volume                          |
| Vt            | 1.000    | Final Volume                              |
| Ws            | 15.250   | Weight Extracted                          |
| M             | 44.255   | % Moisture                                |
| A             | 1000.000 | uL to mL conversion                       |
| B             | 1000.000 | g to kg conversion                        |
| C             | 0.00100  | ng to ug conversion                       |
| D             | 1.000    | ug to mg conversion(value = 1 if no conv) |
| GPC           | 1.000    | GPC FACTOR                                |
| Cpnd Variable |          | Local Compound Variable                   |

| Compounds             | QUANT SIG | CONCENTRATIONS |       |         |        |          |                       |
|-----------------------|-----------|----------------|-------|---------|--------|----------|-----------------------|
|                       |           | MASS           | RT    | EXP RT  | REL RT | RESPONSE | (ug/ml) FINAL (ug/Kg) |
| * 1 Naphthalene-d8    | 136       | 3.674          | 3.675 | (1.000) | 287482 | 40.0000  |                       |
| * 6 Acenaphthene-d10  | 164       | 4.763          | 4.763 | (1.000) | 210594 | 40.0000  |                       |
| * 10 Phenanthrene-d10 | 188       | 5.704          | 5.704 | (1.000) | 389736 | 40.0000  |                       |
| \$ 14 o-Terphenyl     | 230       | 5.957          | 5.957 | (1.044) | 27570  | 4.96152  | 583.6346              |
| * 18 Chrysene-d12     | 240       | 7.639          | 7.639 | (1.000) | 413187 | 40.0000  |                       |
| * 23 Perylene-d12     | 264       | 8.798          | 8.798 | (1.000) | 412476 | 40.0000  |                       |
| 2 Naphthalene         | 128       | 3.686          | 3.687 | (1.003) | 4575   | 0.58872  | 69.2525(Q)            |
| 3 2-Methylnaphthalene | 142       | 4.116          | 4.115 | (1.120) | 2631   | 0.77894  | 91.6289               |
| 4 1-Methylnaphthalene | 142       | 4.174          | 4.175 | (1.136) | 1986   | 0.40009  | 47.0636               |
| 9 Fluorene            | 166       | 5.098          | 5.104 | (1.070) | 1266   | 0.18499  | 21.7608(Q)            |
| 11 Phenanthrene       | 178       | 5.721          | 5.722 | (1.003) | 18091  | 1.58722  | 186.7087              |
| 12 Anthracene         | 178       | 5.751          | 5.757 | (1.008) | 4756   | 0.42035  | 49.4464               |
| 13 Carbazole          | 167       | 5.863          | 5.863 | (1.028) | 3304   | 0.31354  | 36.8824(Q)            |
| 15 Fluoranthene       | 202       | 6.551          | 6.557 | (1.148) | 30212  | 2.38960  | 281.0942              |

| Compounds                 | QUANT SIG | CONCENTRATIONS |        |         |        |          |                                 |
|---------------------------|-----------|----------------|--------|---------|--------|----------|---------------------------------|
|                           |           | MASS           | RT     | EXP RT  | REL RT | RESPONSE | ON-COLUMN (ug/ml) FINAL (ug/Kg) |
| 16 Pyrene                 | 202       | 6.721          | 6.722  | (0.880) | 29090  | 2.47475  | 291.1102                        |
| 17 Benzo(a)anthracene     | 228       | 7.633          | 7.634  | (0.999) | 23839  | 2.04029  | 240.0042                        |
| 19 Chrysene               | 228       | 7.657          | 7.663  | (1.002) | 25145  | 2.17545  | 255.9037                        |
| 20 Benzo(b)fluoranthene   | 252       | 8.468          | 8.468  | (0.963) | 39973  | 3.83688  | 451.3415(M)                     |
| 21 Benzo(k)fluoranthene   | 252       | 8.480          | 8.486  | (0.964) | 13169  | 1.11709  | 131.4062(M)                     |
| 22 Benzo(a)pyrene         | 252       | 8.751          | 8.751  | (0.995) | 20038  | 1.86071  | 218.8793                        |
| 24 Indeno(1,2,3-cd)pyrene | 276       | 9.921          | 9.933  | (1.128) | 9152   | 1.49483  | 175.8404(M)                     |
| 25 Dibenzo(a,h)anthracene | 278       | 9.933          | 9.945  | (1.129) | 4853   | 0.90649  | 106.6324(MH)                    |
| 26 Benzo(g,h,i)perylene   | 276       | 10.262         | 10.269 | (1.166) | 13809  | 1.36806  | 160.9281(M)                     |

#### QC Flag Legend

- Q - Qualifier signal failed the ratio test.  
M - Compound response manually integrated.  
H - Operator selected an alternate compound hit.

Data File: 1CD11019.D

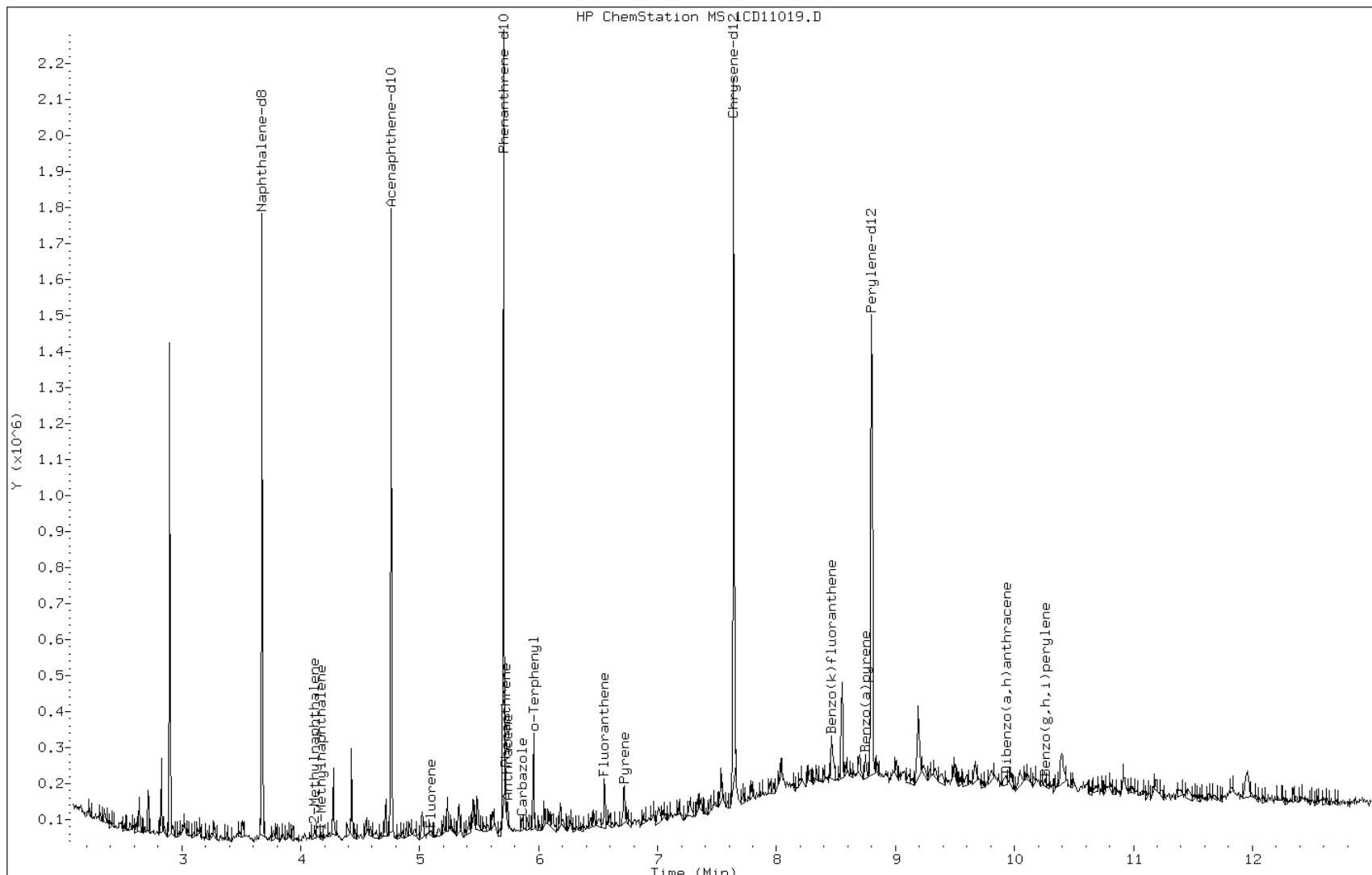
Date: 11-APR-2013 17:18

Client ID: CV1236B-CS

Instrument: BSMC5973.i

Sample Info: 680-88980-a-25-a

Operator: SCC



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

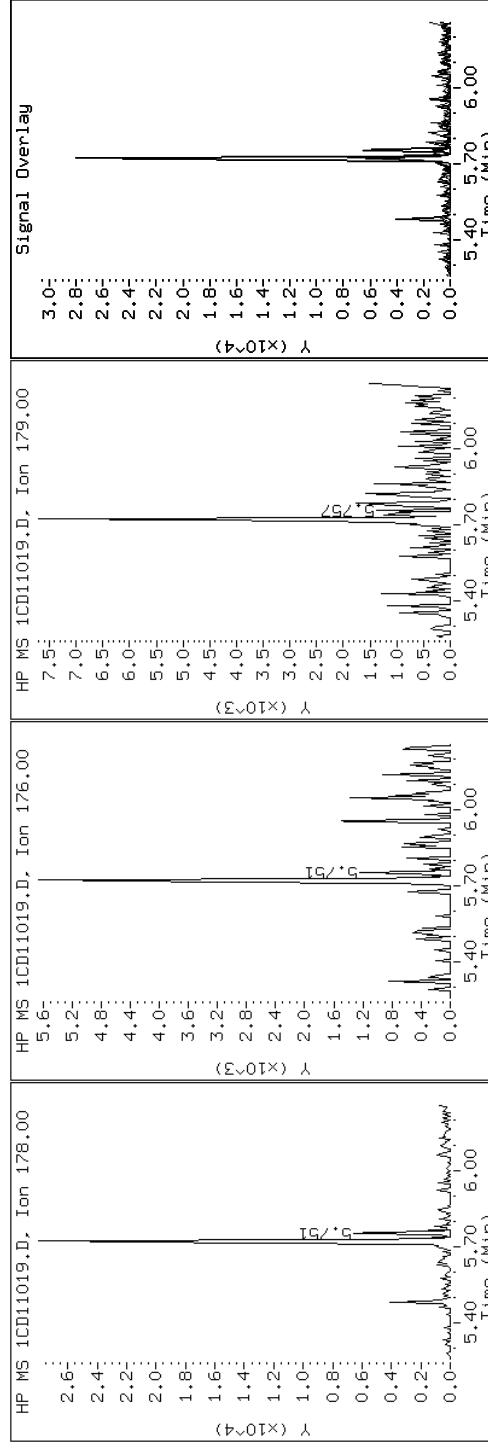
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

Instrument: BSMC5973.i

Operator: SCC

## 12 Anthracene



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

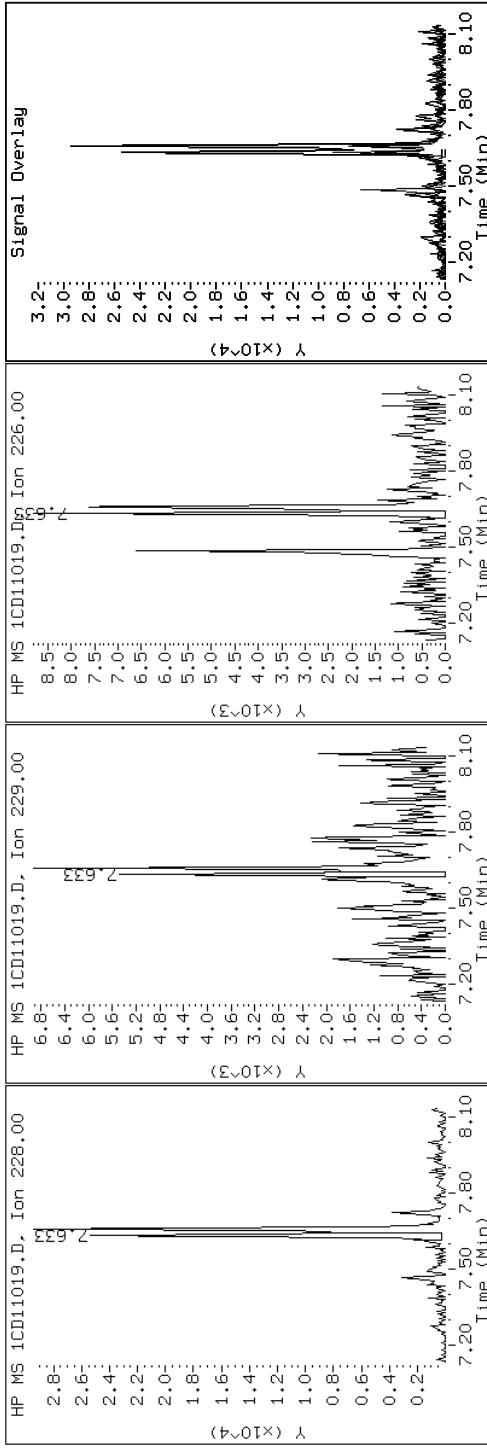
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

17 Benzo(a)anthracene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

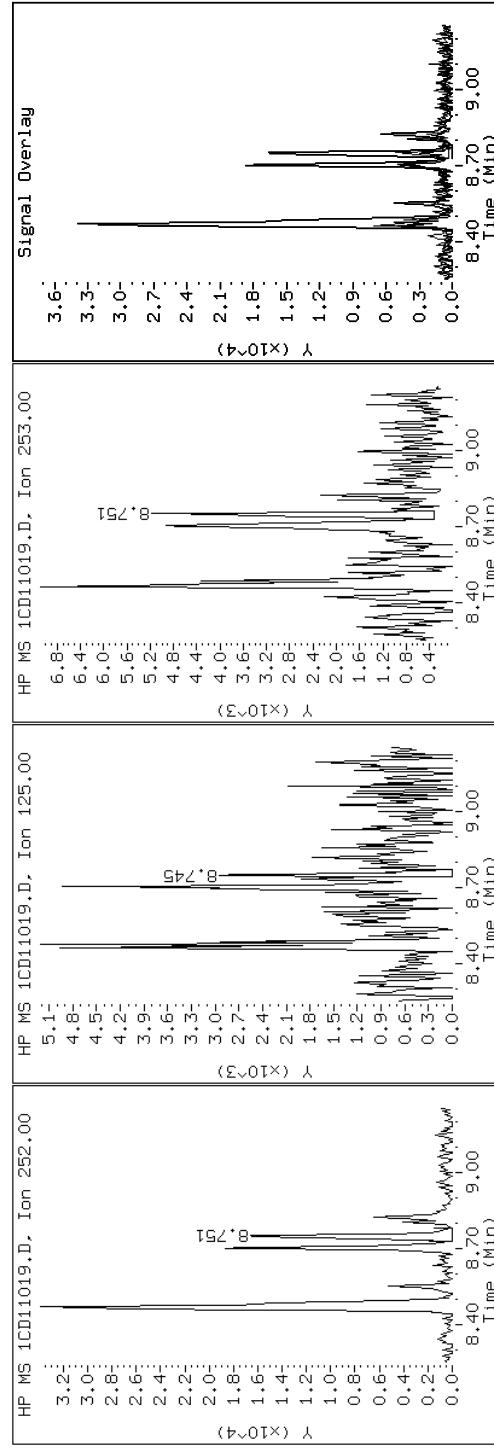
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

## 22 Benzo(a)pyrene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

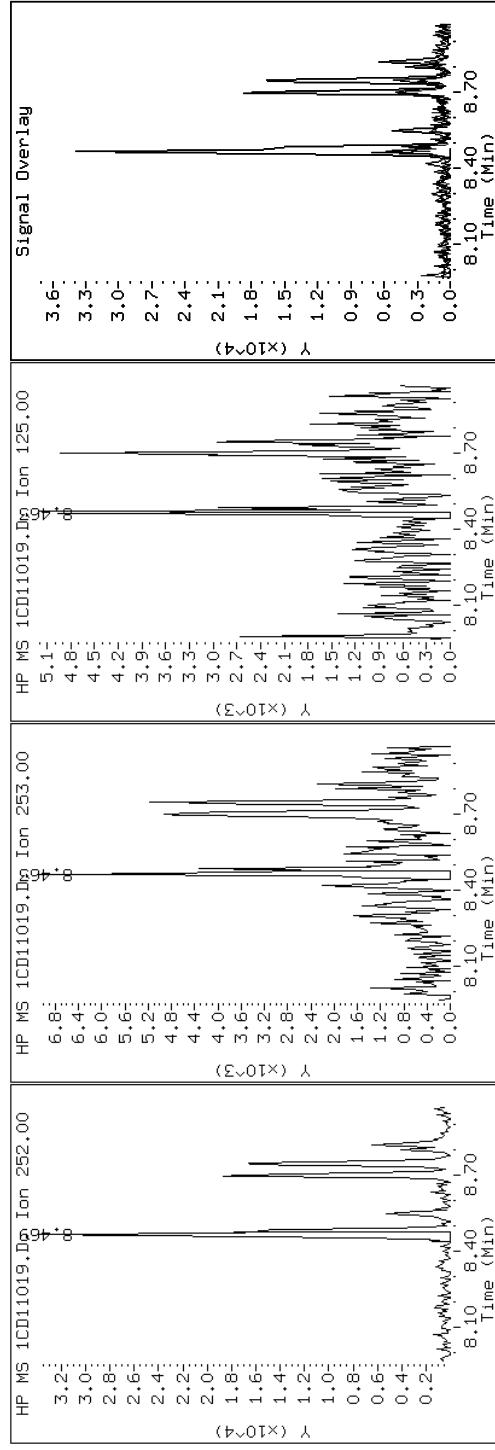
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

## 20 Benzo(b)fluoranthene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

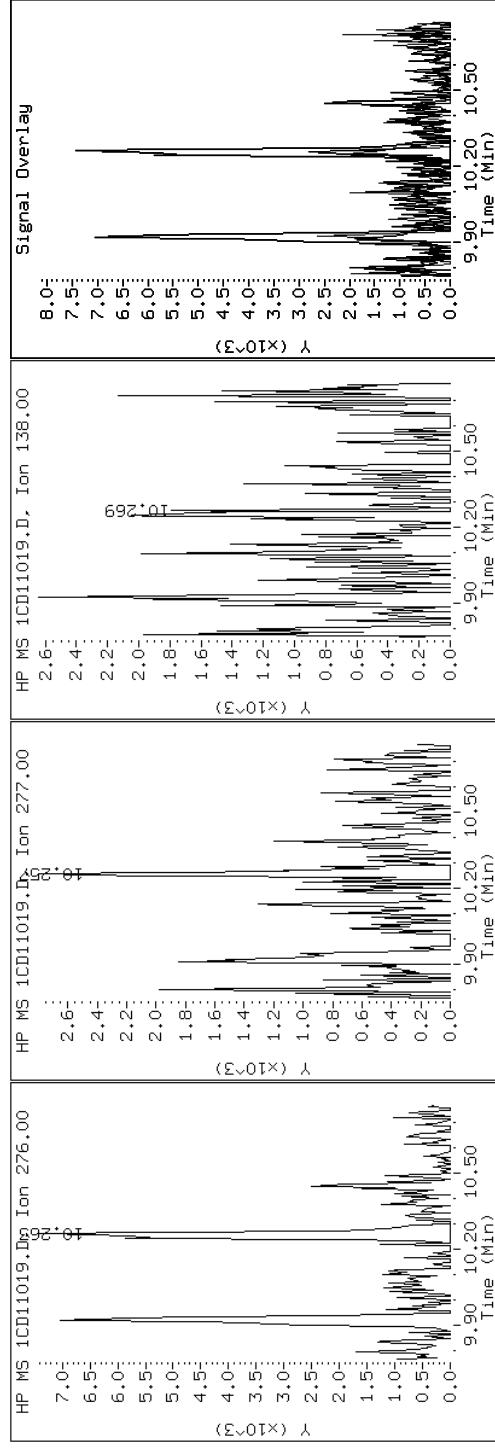
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

## 26 Benzo(g,h,i)perylene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

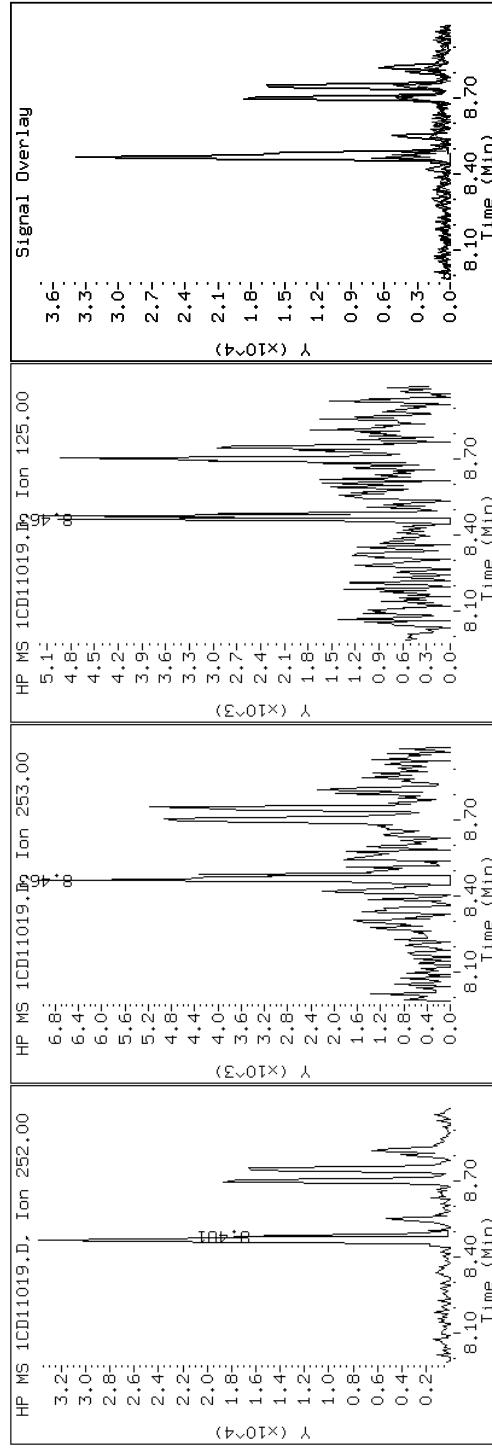
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

### 21 Benzo(k)fluoranthene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

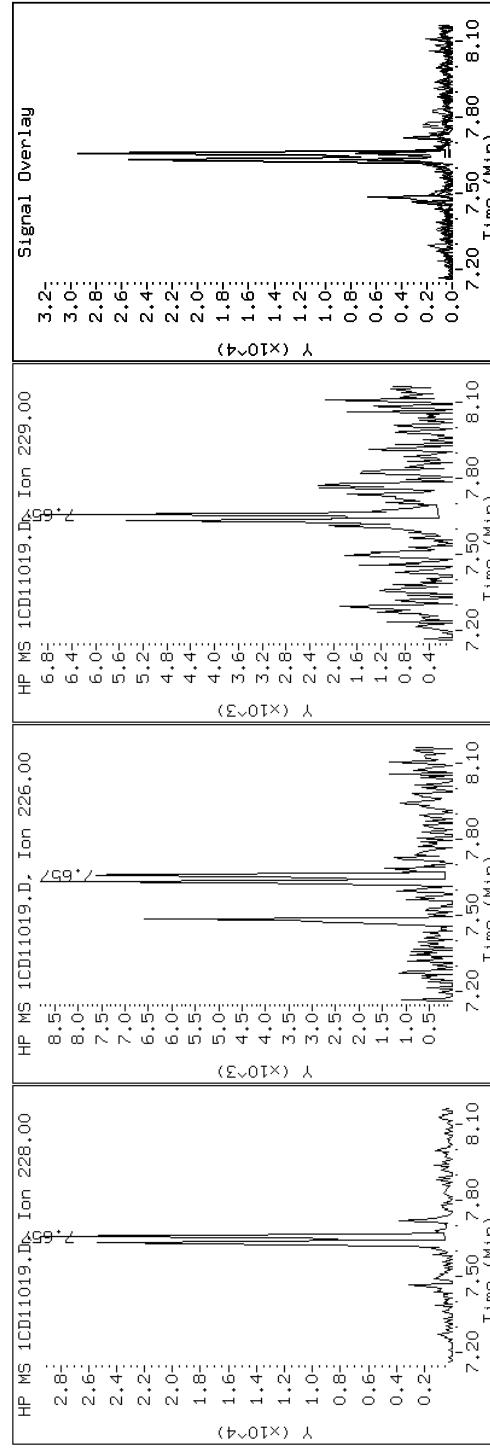
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

### 19 Chrysene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

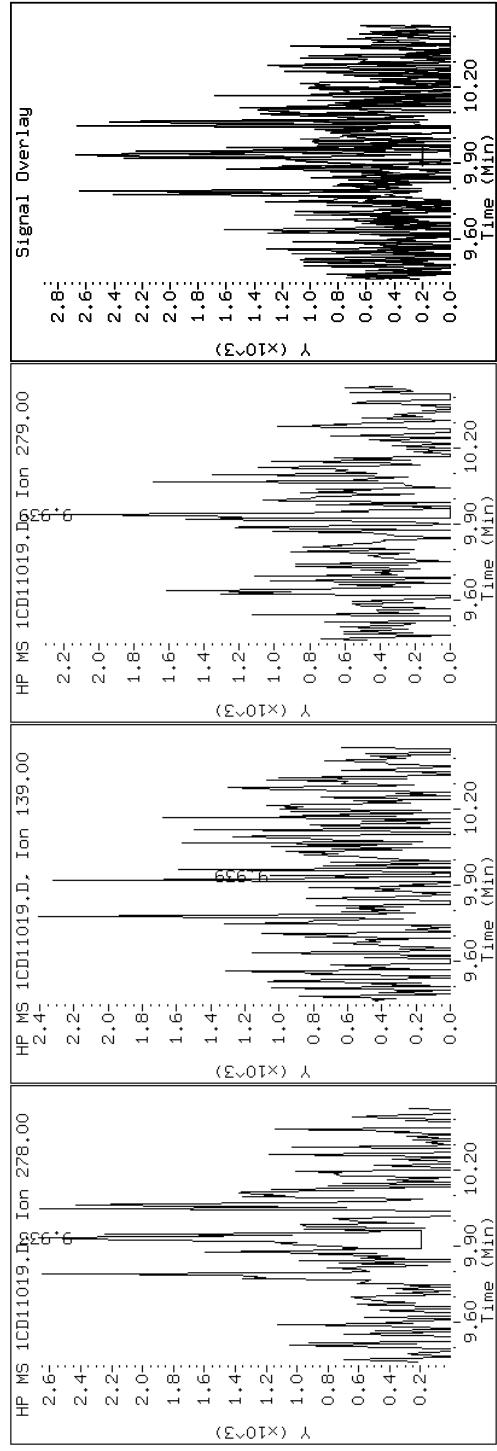
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

25 Dibenz(a,h)anthracene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

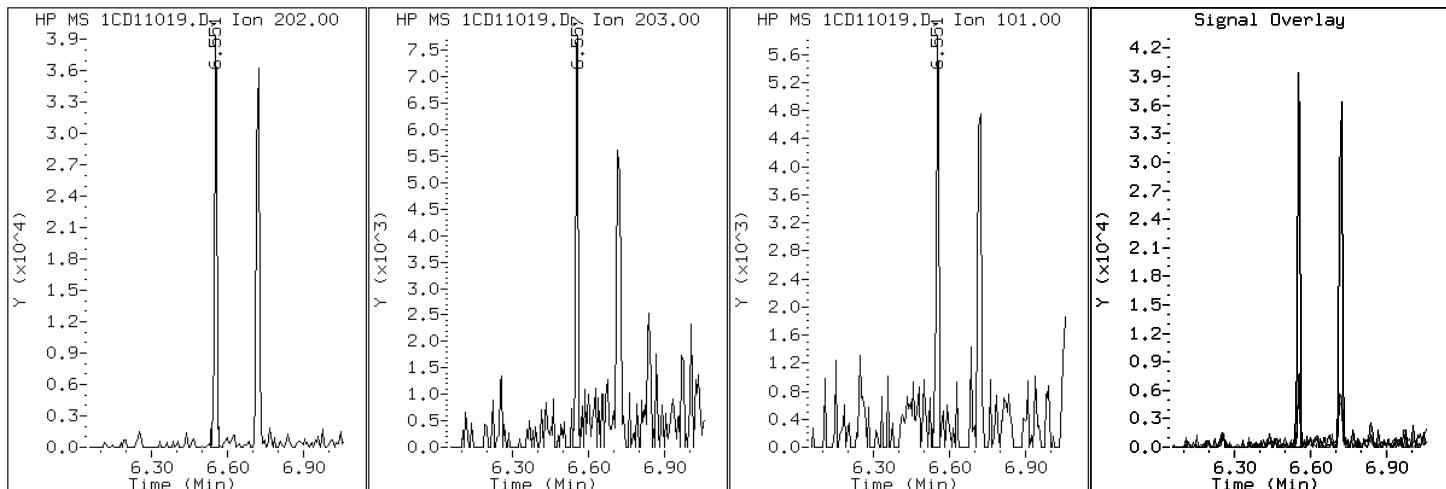
Client ID: CV1236B-CS

Instrument: BSMC5973.i

Sample Info: 680-88980-a-25-a

Operator: SCC

### 15 Fluoranthene



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

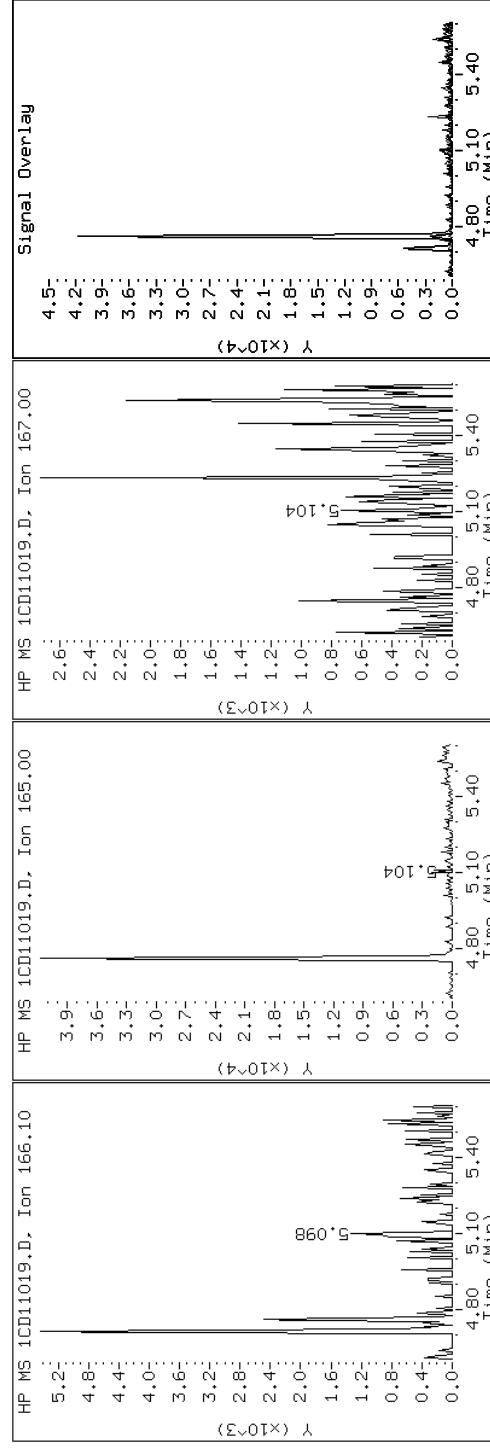
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

### 9 Fluorene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

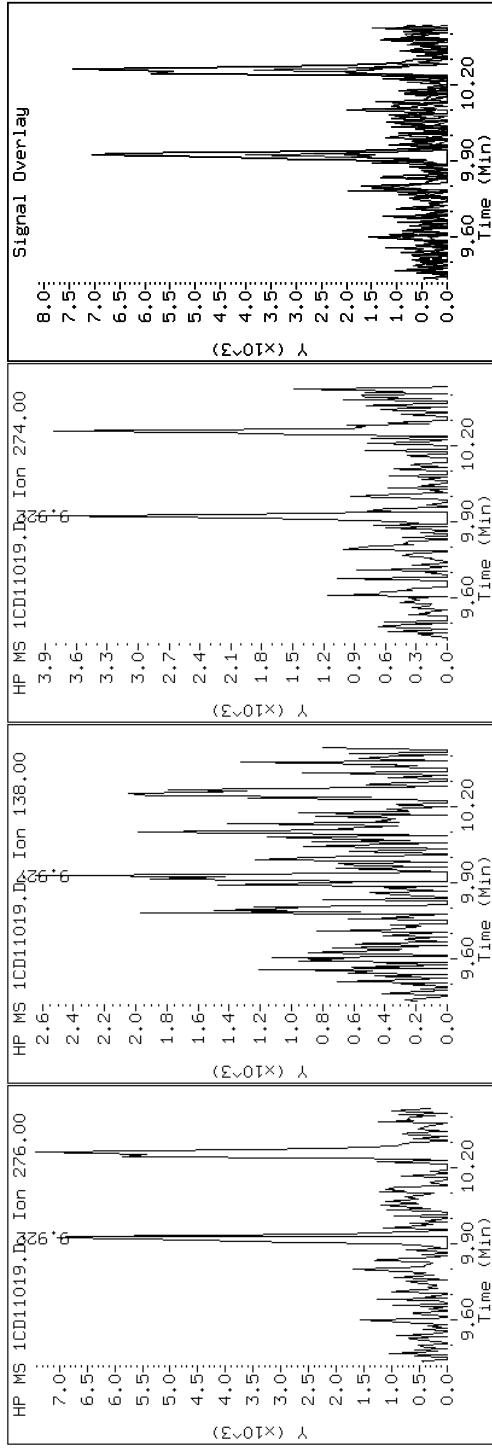
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

#### 24 Indeno(1,2,3-cd)pyrene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

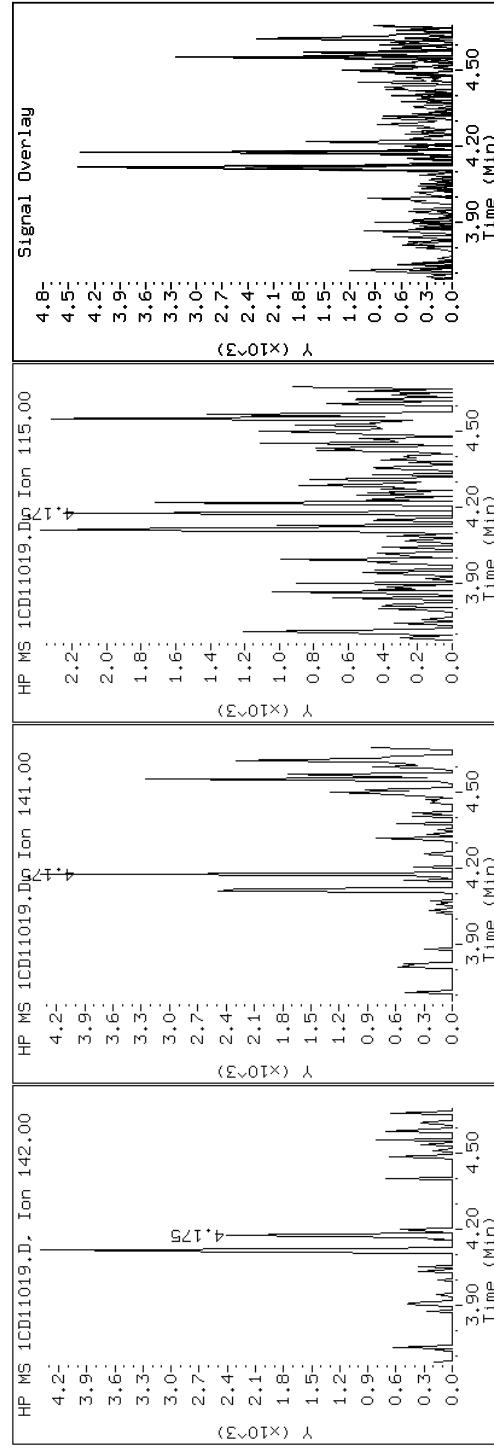
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

#### 4-Methylnaphthalene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

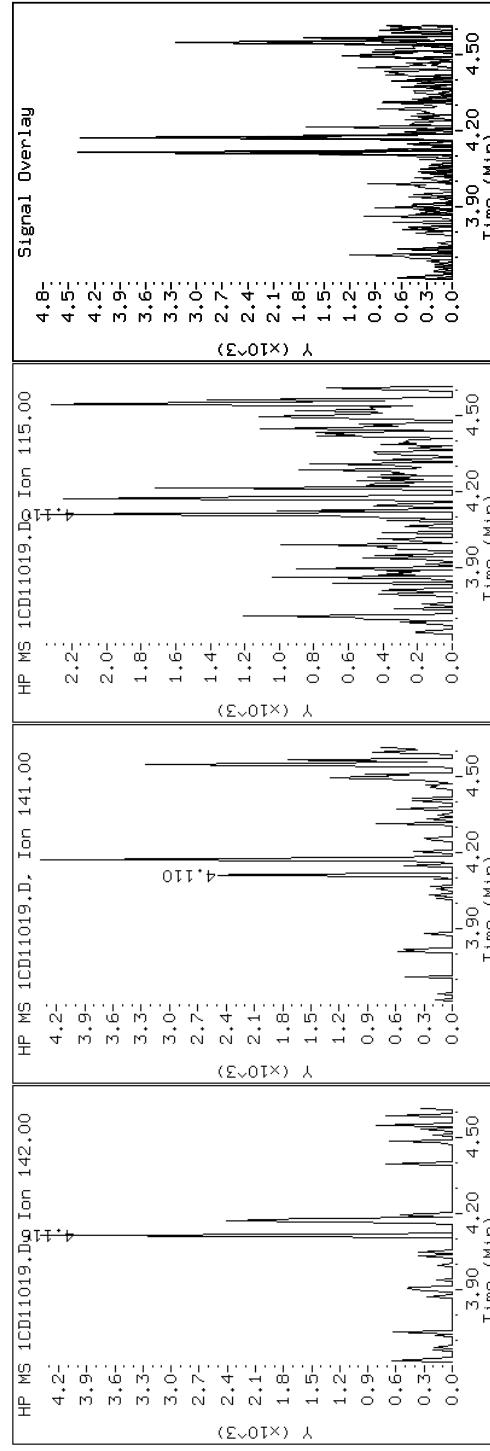
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

### 3 2-Methylnaphthalene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

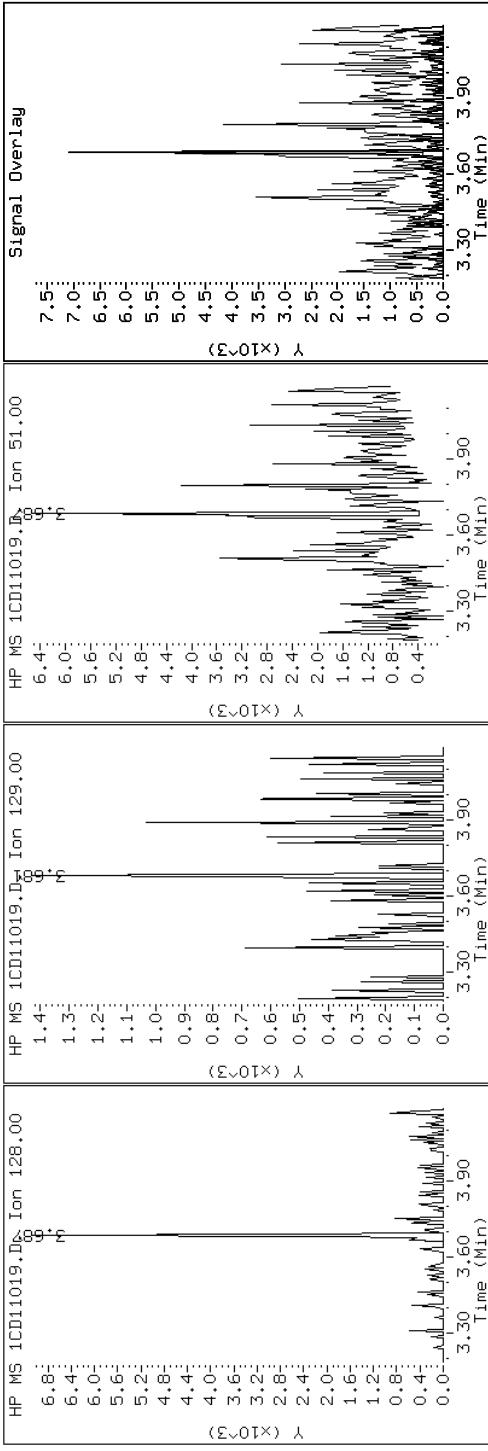
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

## 2 Naphthalene

Instrument: BSMC5973.i

Operator: SCC



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

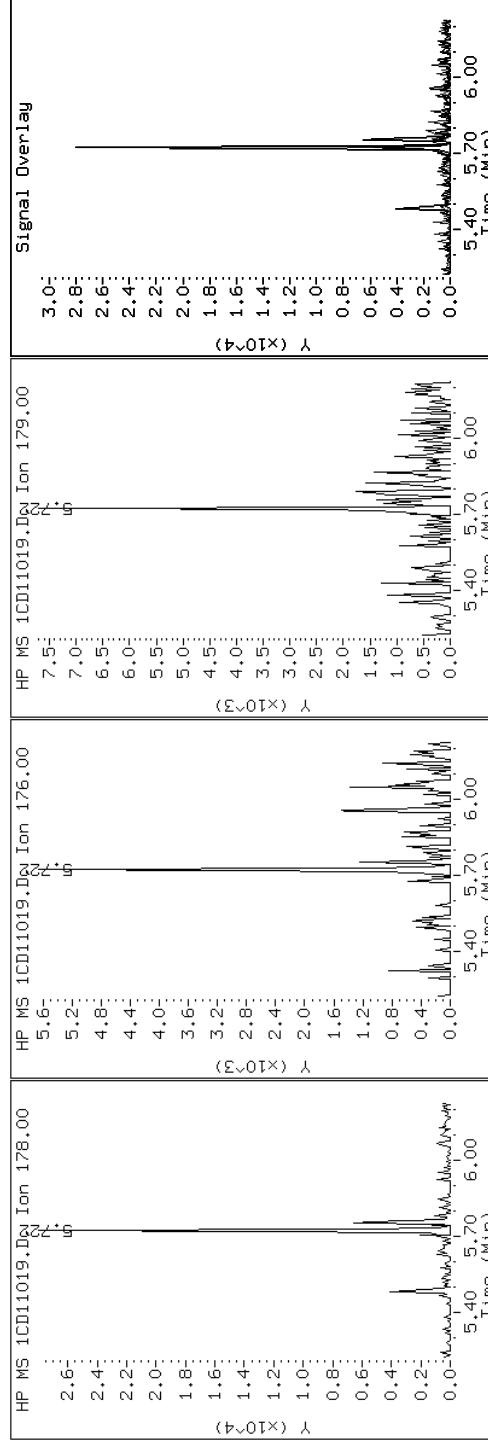
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

Instrument: BSMC5973.i

Operator: SCC

### 11 Phenanthrene



Data File: 1CD11019.D

Date: 11-APR-2013 17:18

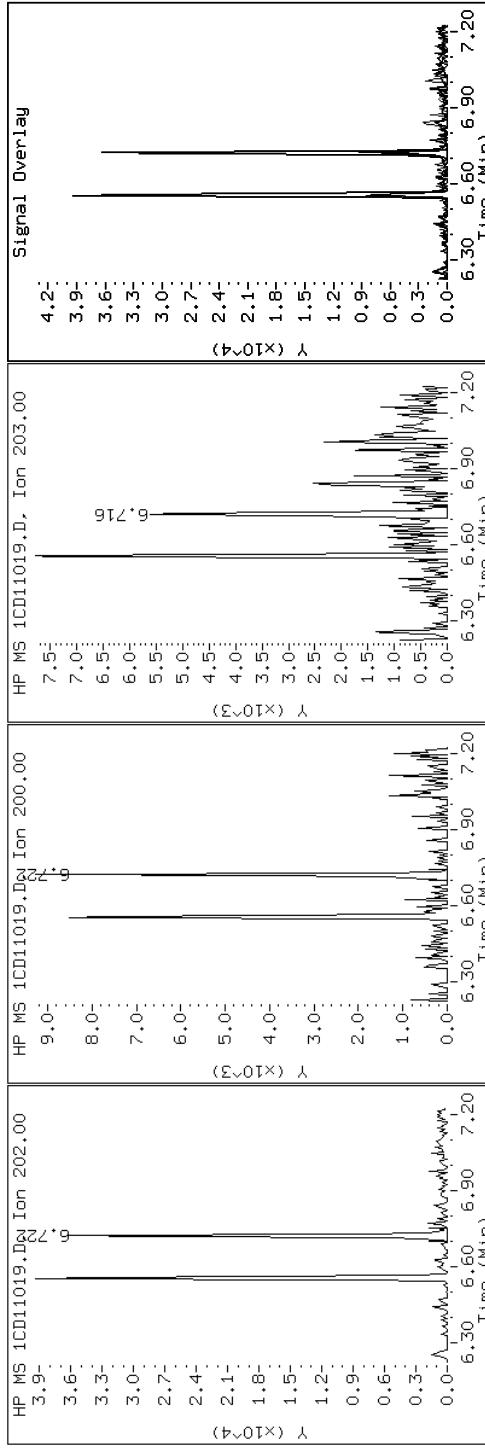
Client ID: CV1236B-CS

Sample Info: 680-88980-a-25-a

Instrument: BSMC5973.i

Operator: SCC

### 16 Pyrene

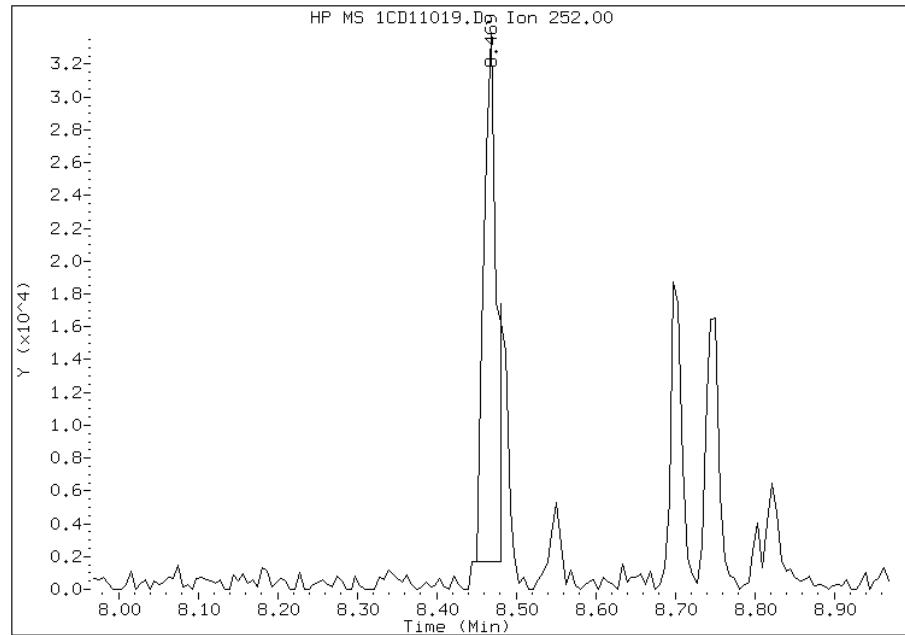


## Manual Integration Report

Data File: 1CD11019.D  
Inj. Date and Time: 11-APR-2013 17:18  
Instrument ID: BSMC5973.i  
Client ID: CV1236B-CS  
Compound: 20 Benzo(b)fluoranthene  
CAS #: 205-99-2  
Report Date: 04/12/2013

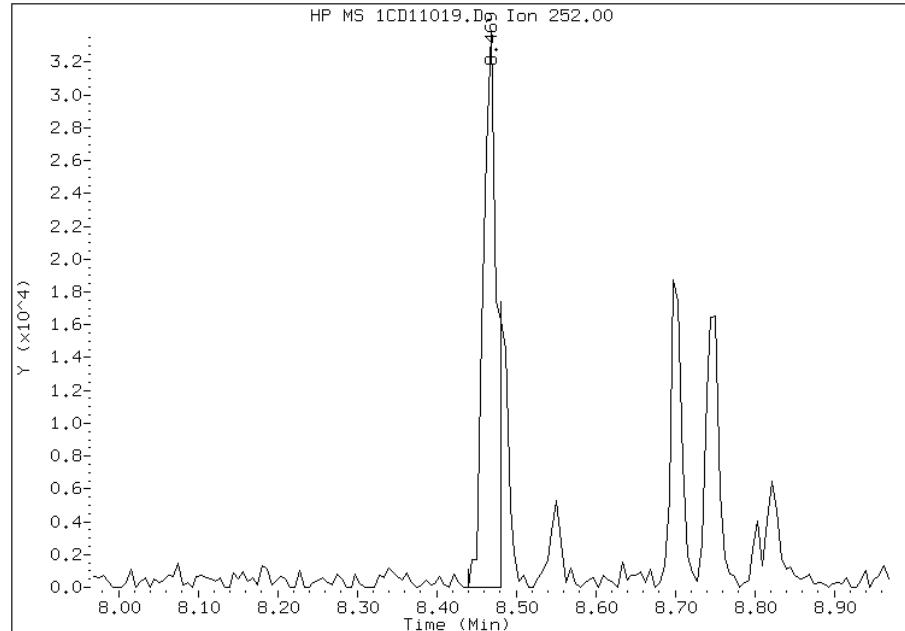
### Processing Integration Results

RT: 8.47  
Response: 35856  
Amount: 3  
Conc: 405



### Manual Integration Results

RT: 8.47  
Response: 39973  
Amount: 4  
Conc: 451



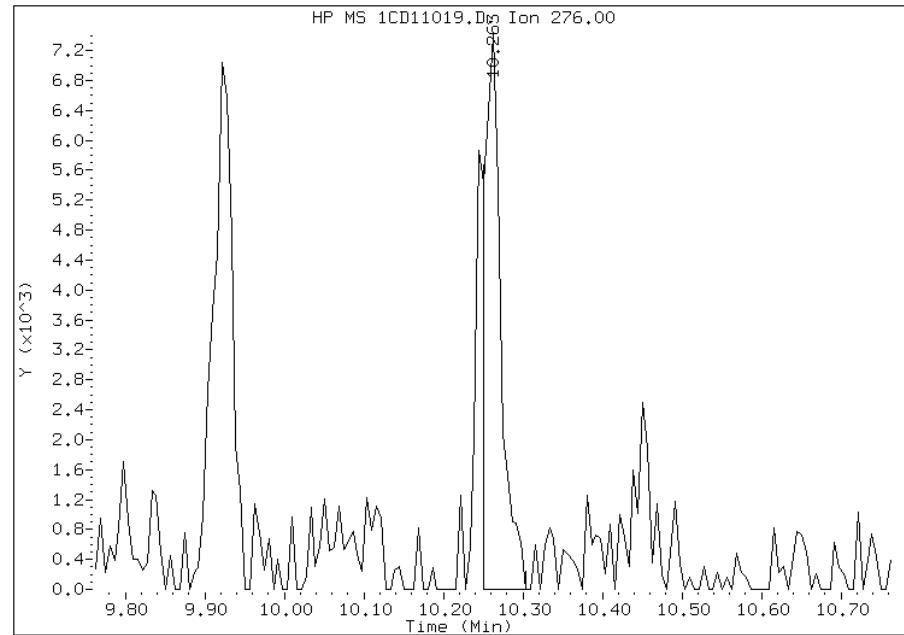
Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 10:04  
Manual Integration Reason: Baseline Event

## Manual Integration Report

Data File: 1CD11019.D  
Inj. Date and Time: 11-APR-2013 17:18  
Instrument ID: BSMC5973.i  
Client ID: CV1236B-CS  
Compound: 26 Benzo(g,h,i)perylene  
CAS #: 191-24-2  
Report Date: 04/12/2013

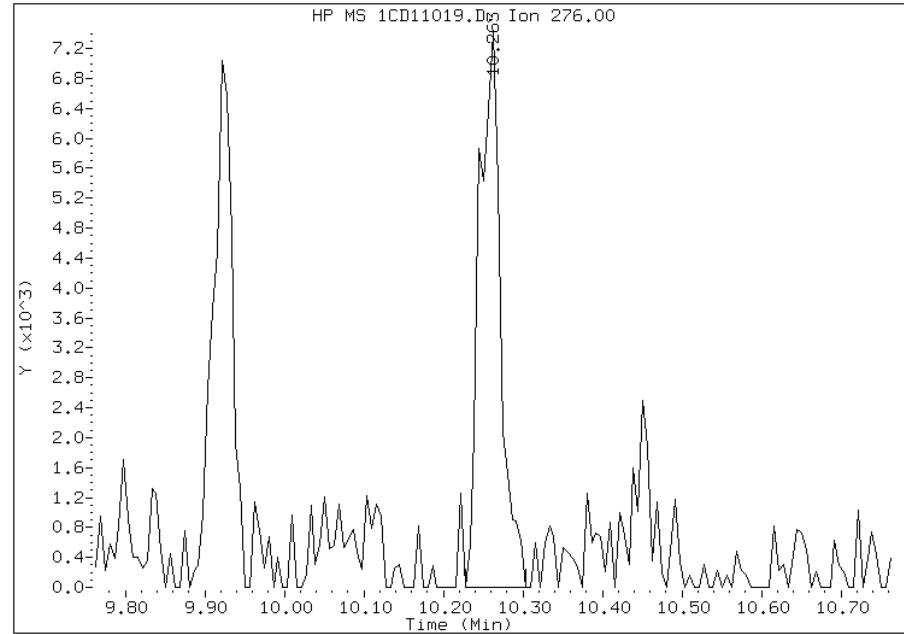
### Processing Integration Results

RT: 10.26  
Response: 10813  
Amount: 1  
Conc: 126



### Manual Integration Results

RT: 10.26  
Response: 13809  
Amount: 1  
Conc: 161



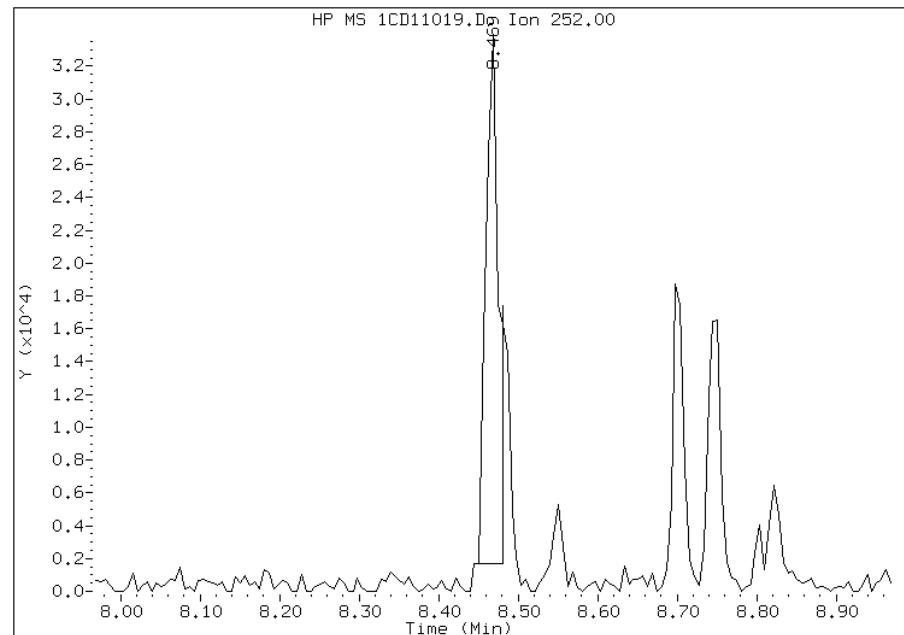
Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 10:05  
Manual Integration Reason: Baseline Event

## Manual Integration Report

Data File: 1CD11019.D  
Inj. Date and Time: 11-APR-2013 17:18  
Instrument ID: BSMC5973.i  
Client ID: CV1236B-CS  
Compound: 21 Benzo(k)fluoranthene  
CAS #: 207-08-9  
Report Date: 04/12/2013

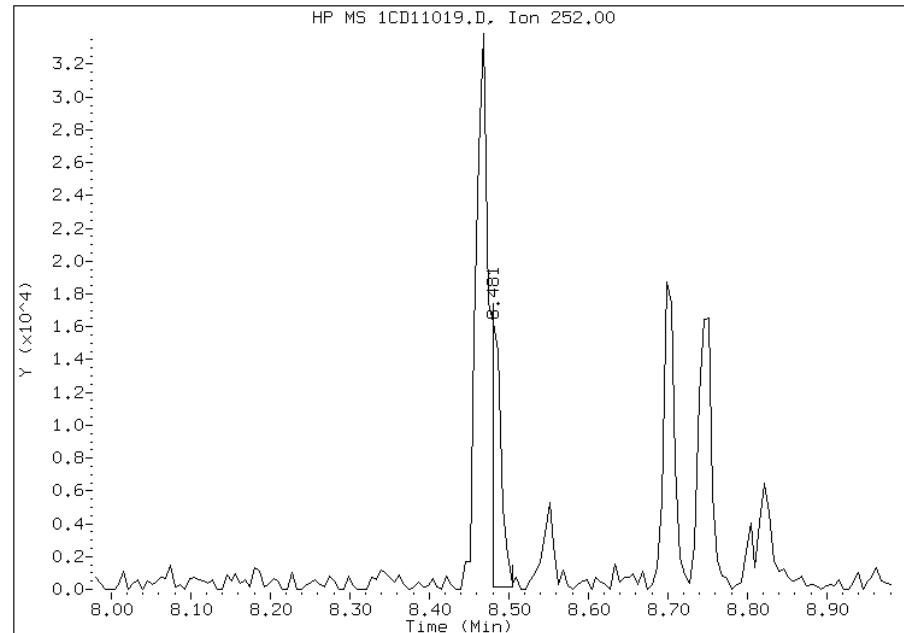
### Processing Integration Results

RT: 8.47  
Response: 35856  
Amount: 3  
Conc: 358



### Manual Integration Results

RT: 8.48  
Response: 13169  
Amount: 1  
Conc: 131



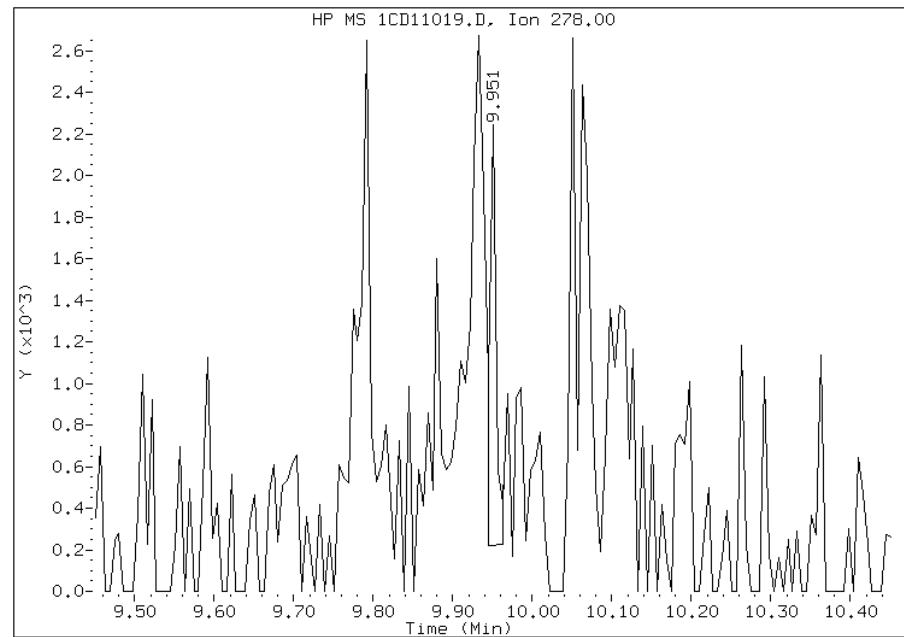
Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 10:04  
Manual Integration Reason: Baseline Event

## Manual Integration Report

Data File: 1CD11019.D  
Inj. Date and Time: 11-APR-2013 17:18  
Instrument ID: BSMC5973.i  
Client ID: CV1236B-CS  
Compound: 25 Dibenzo(a,h)anthracene  
CAS #: 53-70-3  
Report Date: 04/12/2013

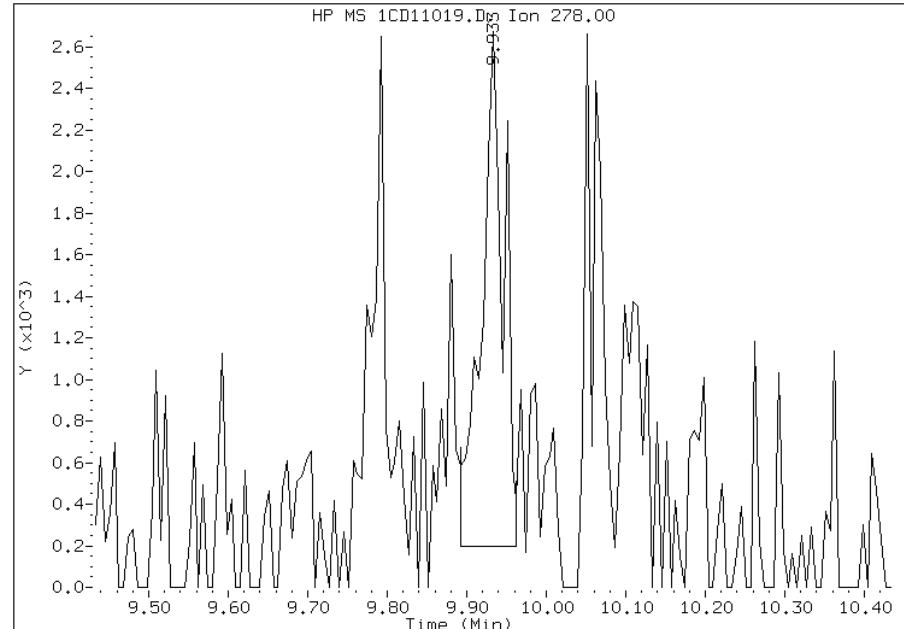
### Processing Integration Results

RT: 9.95  
Response: 1192  
Amount: 1  
Conc: 66



### Manual Integration Results

RT: 9.93  
Response: 4853  
Amount: 1  
Conc: 107



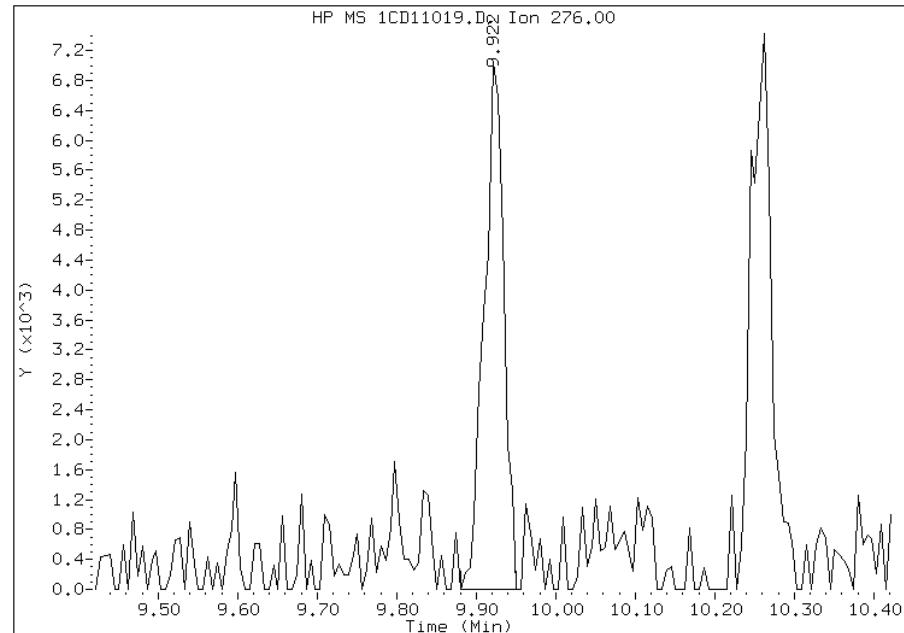
Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 10:04  
Manual Integration Reason: Baseline Event

## Manual Integration Report

Data File: 1CD11019.D  
Inj. Date and Time: 11-APR-2013 17:18  
Instrument ID: BSMC5973.i  
Client ID: CV1236B-CS  
Compound: 24 Indeno(1,2,3-cd)pyrene  
CAS #: 193-39-5  
Report Date: 04/12/2013

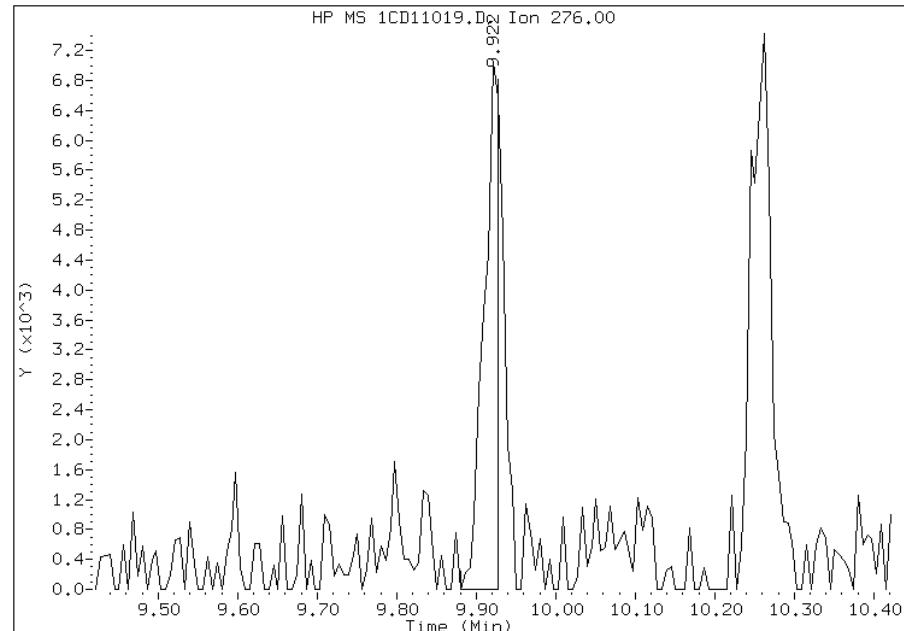
### Processing Integration Results

RT: 9.92  
Response: 11970  
Amount: 2  
Conc: 207



### Manual Integration Results

RT: 9.92  
Response: 9152  
Amount: 1  
Conc: 176



Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 10:05  
Manual Integration Reason: Split Peak

FORM VI  
GC/MS SEMI VOA INITIAL CALIBRATION DATA  
INTERNAL STANDARD CURVE EVALUATION

Lab Name: TestAmerica Tampa

Job No.: 680-88980-2

Analy Batch No.: 136370

SDG No.: 68088980-2

Instrument ID: BSMC5973 GC Column: DB-5MS ID: 250 (um) Heated Purge: (Y/N) N

Calibration Start Date: 04/11/2013 11:56 Calibration End Date: 04/11/2013 14:06 Calibration ID: 2882

Calibration Files:

| LEVEL:  | LAB SAMPLE ID:    | LAB FILE ID: |
|---------|-------------------|--------------|
| Level 1 | IC 660-136370/4   | 1CD11004.D   |
| Level 2 | IC 660-136370/5   | 1CD11005.D   |
| Level 3 | IC 660-136370/6   | 1CD11006.D   |
| Level 4 | IC 660-136370/7   | 1CD11007.D   |
| Level 5 | ICIS 660-136370/3 | 1CD11003.D   |
| Level 6 | IC 660-136370/8   | 1CD11008.D   |
| Level 7 | IC 660-136370/9   | 1CD11009.D   |

| ANALYTE              | RRF              |                  |        |        |        | CURVE TYPE | COEFFICIENT |        |        | # | MIN RRF | %RSD | # | MAX %RSD | R^2 OR COD | # | MIN R^2 OR COD |
|----------------------|------------------|------------------|--------|--------|--------|------------|-------------|--------|--------|---|---------|------|---|----------|------------|---|----------------|
|                      | LVL 1<br>LVL 6   | LVL 2<br>LVL 7   | LVL 3  | LVL 4  | LVL 5  |            | B           | M1     | M2     |   |         |      |   |          |            |   |                |
| Naphthalene          | 1.0403<br>1.0845 | 1.1154<br>1.0398 | 1.1255 | 1.0833 | 1.0799 | Ave        |             | 1.0813 |        |   | 0.0000  | 3.1  |   | 15.0     |            |   |                |
| 2-Methylnaphthalene  | 0.4518<br>0.7139 | 0.7915<br>0.7215 | 0.6274 | 0.6964 | 0.7086 | Lin        | 0.0068      | 0.7231 |        |   | 0.0000  |      |   |          | 0.9998     |   | 0.9900         |
| 1-Methylnaphthalene  | 0.8501<br>0.6677 | 0.6263<br>0.6578 | 0.7166 | 0.6190 | 0.6973 | Ave        |             | 0.6907 |        |   | 0.0000  | 11.4 |   | 15.0     |            |   |                |
| Acenaphthylene       | 1.6419<br>1.8703 | 1.3506<br>1.6568 | 1.8874 | 1.7159 | 1.7417 | Ave        |             | 1.6949 |        |   | 0.0000  | 10.6 |   | 15.0     |            |   |                |
| Acenaphthene         | 0.9825<br>1.0658 | 0.8838<br>1.0336 | 1.0463 | 1.1258 | 1.0124 | Ave        |             | 1.0214 |        |   | 0.0000  | 7.4  |   | 15.0     |            |   |                |
| Fluorene             | 1.4896<br>1.3834 | 0.9662<br>1.2871 | 1.3197 | 1.3886 | 1.2644 | Ave        |             | 1.2999 |        |   | 0.0000  | 12.7 |   | 15.0     |            |   |                |
| Phenanthrene         | 2.1565<br>1.1836 | 1.0586<br>1.1536 | 1.1958 | 1.1594 | 1.1404 | Qua        | 0.0002      | 0.8500 | 0.0102 |   | 0.0000  |      |   |          | 0.9997     |   | 0.9900         |
| Anthracene           | 1.0455<br>1.1188 | 1.2005<br>1.2175 | 1.1643 | 1.1719 | 1.2102 | Ave        |             | 1.1612 |        |   | 0.0000  | 5.3  |   | 15.0     |            |   |                |
| Carbazole            | 1.3254<br>1.0648 | 0.9055<br>1.0829 | 1.1357 | 1.0658 | 0.9905 | Ave        |             | 1.0815 |        |   | 0.0000  | 12.1 |   | 15.0     |            |   |                |
| Fluoranthene         | 1.1179<br>1.2730 | 1.3921<br>1.3602 | 1.2694 | 1.3341 | 1.3364 | Ave        |             | 1.2976 |        |   | 0.0000  | 7.0  |   | 15.0     |            |   |                |
| Pyrene               | 1.2897<br>1.1555 | 0.9972<br>1.1333 | 1.1447 | 1.1276 | 1.1177 | Ave        |             | 1.1380 |        |   | 0.0000  | 7.5  |   | 15.0     |            |   |                |
| Benzo[a]anthracene   | 1.8552<br>1.1480 | 1.4389<br>1.1253 | 1.1508 | 1.0977 | 1.1349 | LinF       |             | 1.1311 |        |   | 0.0000  |      |   |          | 0.9998     |   | 0.9900         |
| Chrysene             | 1.1739<br>1.1646 | 0.9735<br>1.1563 | 1.1877 | 1.0757 | 1.1010 | Ave        |             | 1.1190 |        |   | 0.0000  | 6.8  |   | 15.0     |            |   |                |
| Benzo[b]fluoranthene | 0.7438<br>1.0730 | 0.9477<br>1.0842 | 1.1078 | 1.0038 | 1.1118 | Ave        |             | 1.0103 |        |   | 0.0000  | 13.0 |   | 15.0     |            |   |                |

Note: The m1 coefficient is the same as Ave RRF for an Ave curve type.

FORM VI  
GC/MS SEMI VOA INITIAL CALIBRATION DATA  
INTERNAL STANDARD CURVE EVALUATION

Lab Name: TestAmerica Tampa Job No.: 680-88980-2 Analy Batch No.: 136370

SDG No.: 68088980-2

Instrument ID: BSMC5973 GC Column: DB-5MS ID: 250 (um) Heated Purge: (Y/N) N

Calibration Start Date: 04/11/2013 11:56 Calibration End Date: 04/11/2013 14:06 Calibration ID: 2882

| ANALYTE                | RRF              |                  |        |        |        | CURVE<br>TYPE | COEFFICIENT |        |    | # | MIN RRF | %RSD | # | MAX<br>%RSD | R^2<br>OR COD | # | MIN R^2<br>OR COD |
|------------------------|------------------|------------------|--------|--------|--------|---------------|-------------|--------|----|---|---------|------|---|-------------|---------------|---|-------------------|
|                        | LVL 1<br>LVL 6   | LVL 2<br>LVL 7   | LVL 3  | LVL 4  | LVL 5  |               | B           | M1     | M2 |   |         |      |   |             |               |   |                   |
| Benzo[k]fluoranthene   | 1.0957<br>1.1960 | 1.0347<br>1.3382 | 1.1426 | 1.1475 | 1.0478 | Ave           |             | 1.1432 |    |   | 0.0000  | 9.0  |   | 15.0        |               |   |                   |
| Benzo[a]pyrene         | 1.0857<br>1.0737 | 0.9221<br>1.1530 | 1.0427 | 1.0583 | 0.9747 | Ave           |             | 1.0443 |    |   | 0.0000  | 7.2  |   | 15.0        |               |   |                   |
| Indeno[1,2,3-cd]pyrene | 1.4093<br>0.9346 | 0.8576<br>1.0494 | 0.9853 | 0.8955 | 1.0192 | Lin           | 0.0160      | 1.0375 |    |   | 0.0000  |      |   |             | 0.9958        |   | 0.9900            |
| Dibenz(a,h)anthracene  | 1.3482<br>0.9834 | 0.8948<br>1.0265 | 0.9138 | 0.9357 | 0.9949 | Lin           | 0.0112      | 1.0243 |    |   | 0.0000  |      |   |             | 0.9993        |   | 0.9900            |
| Benzo[g,h,i]perylene   | 0.7587<br>0.9881 | 1.0764<br>1.0165 | 0.9898 | 1.0387 | 0.9838 | Ave           |             | 0.9789 |    |   | 0.0000  | 10.5 |   | 15.0        |               |   |                   |
| o-Terphenyl            | 0.2006<br>0.5933 | 0.7698<br>0.6744 | 0.6516 | 0.6045 | 0.6070 | Lin           | 0.0172      | 0.6624 |    |   | 0.0000  |      |   |             | 0.9945        |   | 0.9900            |

Note: The m1 coefficient is the same as Ave RRF for an Ave curve type.

FORM VI  
GC/MS SEMI VOA INITIAL CALIBRATION DATA  
INTERNAL STANDARD RESPONSE AND CONCENTRATION

Lab Name: TestAmerica Tampa Job No.: 680-88980-2 Analy Batch No.: 136370  
SDG No.: 68088980-2  
Instrument ID: BSMC5973 GC Column: DB-5MS ID: 250 (um) Heated Purge: (Y/N) N  
Calibration Start Date: 04/11/2013 11:56 Calibration End Date: 04/11/2013 14:06 Calibration ID: 2882

Calibration Files:

| LEVEL:  | LAB SAMPLE ID:    | LAB FILE ID: |
|---------|-------------------|--------------|
| Level 1 | IC 660-136370/4   | 1CD11004.D   |
| Level 2 | IC 660-136370/5   | 1CD11005.D   |
| Level 3 | IC 660-136370/6   | 1CD11006.D   |
| Level 4 | IC 660-136370/7   | 1CD11007.D   |
| Level 5 | ICIS 660-136370/3 | 1CD11003.D   |
| Level 6 | IC 660-136370/8   | 1CD11008.D   |
| Level 7 | IC 660-136370/9   | 1CD11009.D   |

| ANALYTE              | IS REF | CURVE TYPE | RESPONSE       |                 |       |        |        | CONCENTRATION (UG/ML) |                |       |       |       |
|----------------------|--------|------------|----------------|-----------------|-------|--------|--------|-----------------------|----------------|-------|-------|-------|
|                      |        |            | LVL 1<br>LVL 6 | LVL 2<br>LVL 7  | LVL 3 | LVL 4  | LVL 5  | LVL 1<br>LVL 6        | LVL 2<br>LVL 7 | LVL 3 | LVL 4 | LVL 5 |
| Naphthalene          | NPT    | Ave        | 1285<br>178326 | 6408<br>318955  | 33340 | 66803  | 132678 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| 2-Methylnaphthalene  | NPT    | Lin        | 558<br>117387  | 4547<br>221322  | 18585 | 42945  | 87061  | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| 1-Methylnaphthalene  | NPT    | Ave        | 1050<br>109784 | 3598<br>201768  | 21228 | 38170  | 85663  | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Acenaphthylene       | ANT    | Ave        | 1337<br>212811 | 5176<br>370532  | 39114 | 69442  | 156488 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Acenaphthene         | ANT    | Ave        | 800<br>121274  | 3387<br>231163  | 21682 | 45560  | 90964  | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Fluorene             | ANT    | Ave        | 1213<br>157410 | 3703<br>287857  | 27348 | 56195  | 113606 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Phenanthrene         | PHN    | Qua        | 3451<br>259782 | 7274<br>472306  | 47149 | 85752  | 182675 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Anthracene           | PHN    | Ave        | 1673<br>245548 | 8249<br>498469  | 45907 | 86681  | 193854 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Carbazole            | PHN    | Ave        | 2121<br>233698 | 6222<br>443362  | 44777 | 78836  | 158666 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Fluoranthene         | PHN    | Ave        | 1789<br>279401 | 9565<br>556889  | 50052 | 98679  | 214080 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Pyrene               | CRY    | Ave        | 2372<br>307735 | 8697<br>619923  | 55349 | 104590 | 229647 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Benzo[a]anthracene   | CRY    | LinF       | 3412<br>305726 | 12549<br>615507 | 55643 | 101817 | 233188 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Chrysene             | CRY    | Ave        | 2159<br>310162 | 8490<br>632502  | 57430 | 99776  | 226221 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Benzo[b]fluoranthene | PRY    | Ave        | 1499<br>299492 | 9159<br>576085  | 56470 | 93677  | 243941 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Benzo[k]fluoranthene | PRY    | Ave        | 2208<br>333825 | 10000<br>711099 | 58242 | 107089 | 229890 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |

FORM VI  
GC/MS SEMI VOA INITIAL CALIBRATION DATA  
INTERNAL STANDARD RESPONSE AND CONCENTRATION

Lab Name: TestAmerica Tampa Job No.: 680-88980-2 Analy Batch No.: 136370  
SDG No.: 68088980-2

Instrument ID: BSMC5973 GC Column: DB-5MS ID: 250 (um) Heated Purge: (Y/N) N  
Calibration Start Date: 04/11/2013 11:56 Calibration End Date: 04/11/2013 14:06 Calibration ID: 2882

| ANALYTE                | IS REF | CURVE TYPE | RESPONSE       |                 |       |       |        | CONCENTRATION (UG/ML) |                |       |       |       |
|------------------------|--------|------------|----------------|-----------------|-------|-------|--------|-----------------------|----------------|-------|-------|-------|
|                        |        |            | LVL 1<br>LVL 6 | LVL 2<br>LVL 7  | LVL 3 | LVL 4 | LVL 5  | LVL 1<br>LVL 6        | LVL 2<br>LVL 7 | LVL 3 | LVL 4 | LVL 5 |
| Benzo[a]pyrene         | PRY    | Ave        | 2188<br>299708 | 8912<br>612644  | 53152 | 98767 | 213852 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Indeno[1,2,3-cd]pyrene | PRY    | Lin        | 2840<br>260884 | 8288<br>557635  | 50225 | 83577 | 223617 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Dibenz(a,h)anthracene  | PRY    | Lin        | 2717<br>274497 | 8648<br>545458  | 46577 | 87325 | 218275 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| Benzo[g,h,i]perylene   | PRY    | Ave        | 1529<br>275805 | 10403<br>540151 | 50451 | 96936 | 215845 | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |
| o-Terphenyl            | PHN    | Lin        | 321<br>130217  | 5289<br>276100  | 25692 | 44711 | 97236  | 0.200<br>30.0         | 1.00<br>50.0   | 5.00  | 10.0  | 20.0  |

Curve Type Legend:

Ave = Average ISTD  
Lin = Linear ISTD  
LinF = Linear ISTD forced zero  
Qua = Quadratic ISTD

TestAmerica Laboratories

Semivolatile 8270C low level PAH

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11003.D  
Lab Smp Id: CCVIS-1531401  
Inj Date : 11-APR-2013 11:56  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : CCVIS-1531401  
Misc Info :  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\FASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:38 BSMC5973.i Quant Type: ISTD  
Cal Date : 11-APR-2013 14:06 Cal File: 1CD11009.D  
Als bottle: 3 Calibration Sample, Level: 5  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

| Compounds | QUANT SIG              | AMOUNTS |        |                |        |          |                    |                   |
|-----------|------------------------|---------|--------|----------------|--------|----------|--------------------|-------------------|
|           |                        | MASS    | RT     | EXP RT         | REL RT | RESPONSE | CAL-AMT<br>(ug/ml) | ON-COL<br>(ug/ml) |
| *         | 1 Naphthalene-d8       | 136     | 3.675  | 3.675 (1.000)  | 245713 | 40.0000  |                    |                   |
| *         | 6 Acenaphthene-d10     | 164     | 4.763  | 4.763 (1.000)  | 179699 | 40.0000  |                    |                   |
| *         | 10 Phenanthrene-d10    | 188     | 5.704  | 5.704 (1.000)  | 320372 | 40.0000  |                    |                   |
| \$        | 14 o-Terphenyl         | 230     | 5.957  | 5.957 (1.044)  | 97236  | 20.0000  | 19.0180            |                   |
| *         | 18 Chrysene-d12        | 240     | 7.645  | 7.645 (1.000)  | 410945 | 40.0000  |                    |                   |
| *         | 23 Perylene-d12        | 264     | 8.804  | 8.804 (1.000)  | 438804 | 40.0000  |                    |                   |
| 2         | Naphthalene            | 128     | 3.686  | 3.686 (1.003)  | 132678 | 20.0000  | 19.9755            |                   |
| 3         | 2-Methylnaphthalene    | 142     | 4.116  | 4.116 (1.120)  | 87061  | 20.0000  | 21.0586            |                   |
| 4         | 1-Methylnaphthalene    | 142     | 4.175  | 4.175 (1.136)  | 85663  | 20.0000  | 20.1908            |                   |
| 5         | Acenaphthylene         | 152     | 4.674  | 4.674 (0.981)  | 156488 | 20.0000  | 20.5512            |                   |
| 7         | Acenaphthene           | 154     | 4.780  | 4.780 (1.004)  | 90964  | 20.0000  | 19.3885            |                   |
| 9         | Fluorene               | 166     | 5.104  | 5.104 (1.072)  | 113606 | 20.0000  | 19.4543            |                   |
| 11        | Phenanthrene           | 178     | 5.721  | 5.721 (1.003)  | 182675 | 20.0000  | 17.6453            |                   |
| 12        | Anthracene             | 178     | 5.757  | 5.757 (1.009)  | 193854 | 20.0000  | 20.8428            |                   |
| 13        | Carbazole              | 167     | 5.863  | 5.863 (1.028)  | 158666 | 20.0000  | 18.3169            |                   |
| 15        | Fluoranthene           | 202     | 6.557  | 6.557 (1.150)  | 214080 | 20.0000  | 20.5986            |                   |
| 16        | Pyrene                 | 202     | 6.721  | 6.721 (0.879)  | 229647 | 20.0000  | 19.6431            |                   |
| 17        | Benzo(a)anthracene     | 228     | 7.633  | 7.633 (0.998)  | 233188 | 20.0000  | 20.0156            |                   |
| 19        | Chrysene               | 228     | 7.663  | 7.663 (1.002)  | 226221 | 20.0000  | 19.6785            |                   |
| 20        | Benzo(b)fluoranthene   | 252     | 8.468  | 8.468 (0.962)  | 243941 | 20.0000  | 22.0102            |                   |
| 21        | Benzo(k)fluoranthene   | 252     | 8.486  | 8.486 (0.964)  | 229890 | 20.0000  | 18.3309            |                   |
| 22        | Benzo(a)pyrene         | 252     | 8.751  | 8.751 (0.994)  | 213852 | 20.0000  | 18.6665            |                   |
| 24        | Indeno(1,2,3-cd)pyrene | 276     | 9.927  | 9.927 (1.128)  | 223617 | 20.0000  | 19.9538(M)         |                   |
| 25        | Dibenzo(a,h)anthracene | 278     | 9.945  | 9.945 (1.130)  | 218275 | 20.0000  | 19.6244            |                   |
| 26        | Benzo(g,h,i)perylene   | 276     | 10.262 | 10.262 (1.166) | 215845 | 20.0000  | 20.1007            |                   |

QC Flag Legend

M - Compound response manually integrated.

Data File: 1CD11003.D

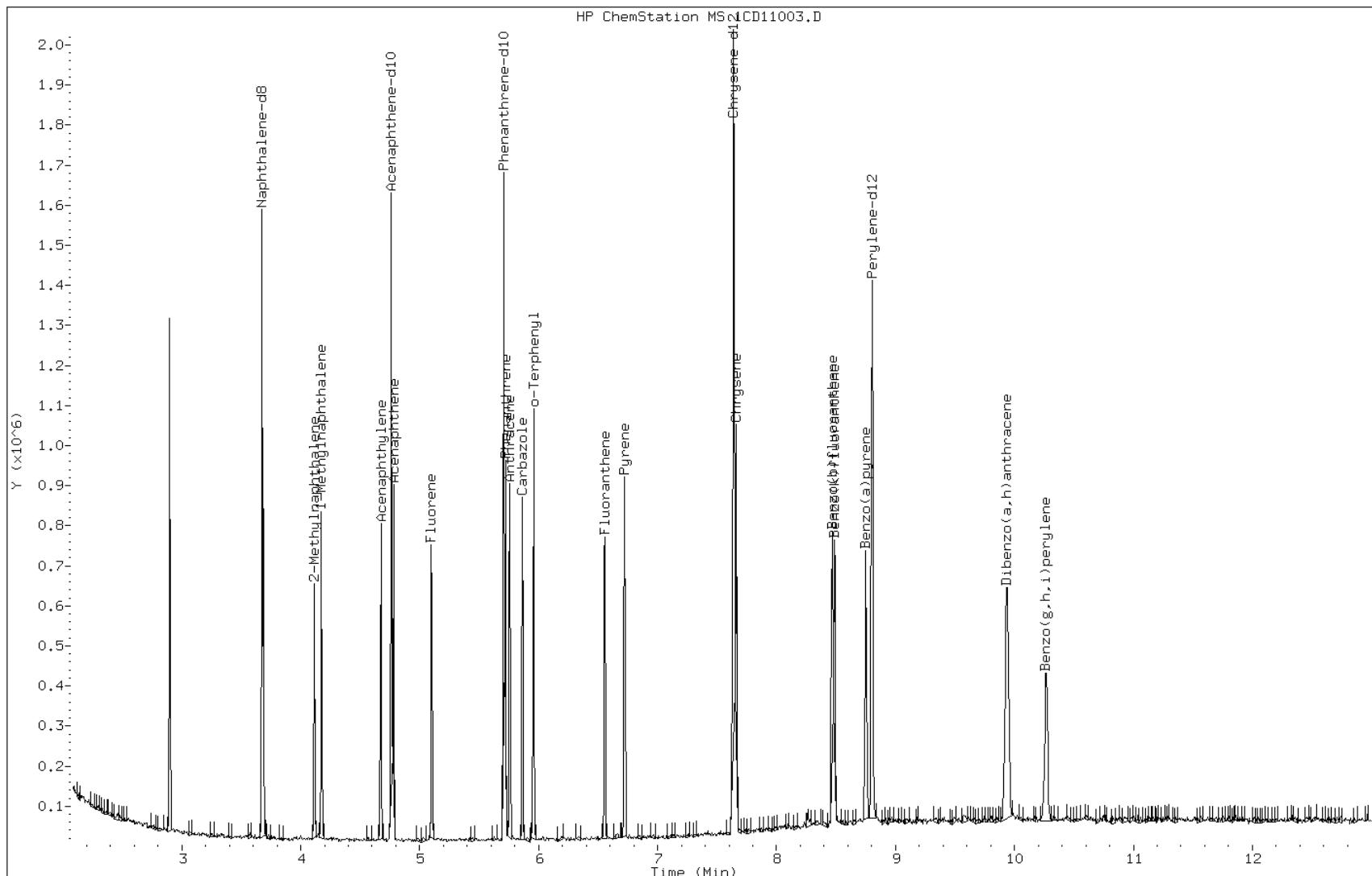
Date: 11-APR-2013 11:56

Client ID:

Instrument: BSMC5973.i

Sample Info: ICIS-1531401

Operator: SCC

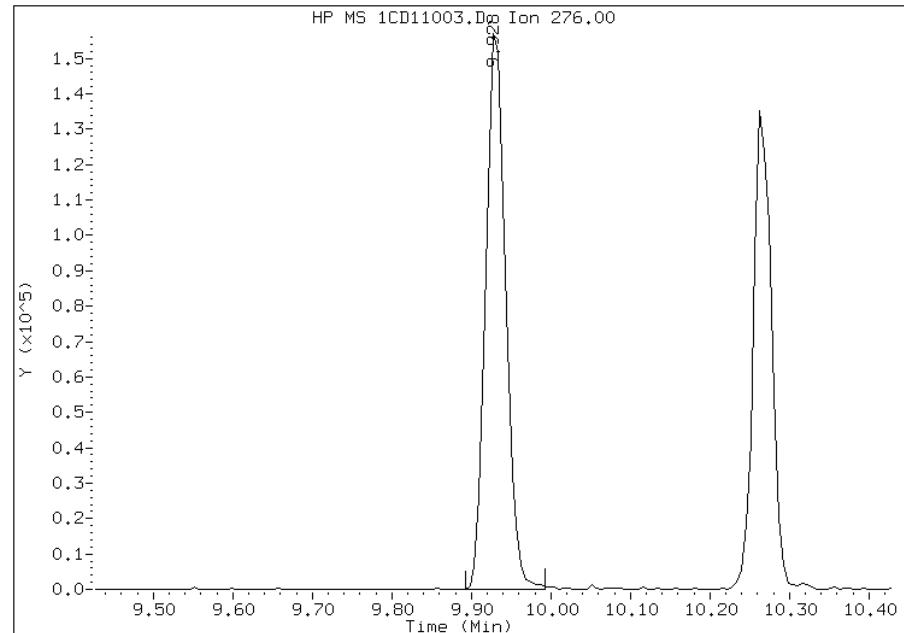


## Manual Integration Report

Data File: 1CD11003.D  
Inj. Date and Time: 11-APR-2013 11:56  
Instrument ID: BSMC5973.i  
Client ID:  
Compound: 24 Indeno(1,2,3-cd)pyrene  
CAS #: 193-39-5  
Report Date: 04/11/2013

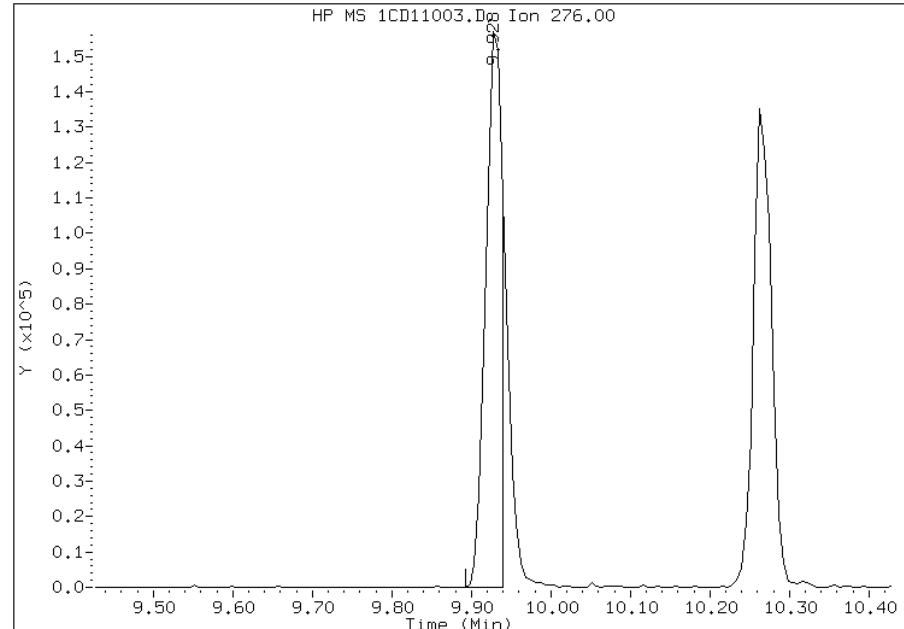
### Processing Integration Results

RT: 9.93  
Response: 271031  
Amount: 23  
Conc: 23



### Manual Integration Results

RT: 9.93  
Response: 223617  
Amount: 20  
Conc: 20



Manually Integrated By: cantins  
Modification Date: 11-Apr-2013 12:40  
Manual Integration Reason: Split Peak

TestAmerica Laboratories

Semivolatile 8270C low level PAH

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11004.D  
Lab Smp Id: IC-1531396  
Inj Date : 11-APR-2013 12:35  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : IC-1531396  
Misc Info :  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:38 BSMC5973.i Quant Type: ISTD  
Cal Date : 11-APR-2013 11:56 Cal File: 1CD11003.D  
Als bottle: 4 Calibration Sample, Level: 1  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

| Compounds | QUANT SIG              | AMOUNTS |        |                |        |          |                    |                   |
|-----------|------------------------|---------|--------|----------------|--------|----------|--------------------|-------------------|
|           |                        | MASS    | RT     | EXP RT         | REL RT | RESPONSE | CAL-AMT<br>(ug/ml) | ON-COL<br>(ug/ml) |
| *         | 1 Naphthalene-d8       | 136     | 3.674  | 3.674 (1.000)  | 247033 | 40.0000  |                    |                   |
| *         | 6 Acenaphthene-d10     | 164     | 4.763  | 4.763 (1.000)  | 162858 | 40.0000  |                    |                   |
| *         | 10 Phenanthrene-d10    | 188     | 5.721  | 5.721 (1.000)  | 320053 | 40.0000  | (H)                |                   |
| \$        | 14 o-Terphenyl         | 230     | 5.980  | 5.980 (1.045)  | 321    | 0.20000  | 0.7502(Q)          |                   |
| *         | 18 Chrysene-d12        | 240     | 7.656  | 7.656 (1.000)  | 367836 | 40.0000  |                    |                   |
| *         | 23 Perylene-d12        | 264     | 8.827  | 8.827 (1.000)  | 403046 | 40.0000  |                    |                   |
| 2         | Naphthalene            | 128     | 3.686  | 3.686 (1.003)  | 1285   | 0.20000  | 0.1924(Q)          |                   |
| 3         | 2-Methylnaphthalene    | 142     | 4.116  | 4.116 (1.120)  | 558    | 0.20000  | 0.1342(Q)          |                   |
| 4         | 1-Methylnaphthalene    | 142     | 4.180  | 4.180 (1.138)  | 1050   | 0.20000  | 0.2461(Q)          |                   |
| 5         | Acenaphthylene         | 152     | 4.680  | 4.680 (0.983)  | 1337   | 0.20000  | 0.1937             |                   |
| 7         | Acenaphthene           | 154     | 4.786  | 4.786 (1.005)  | 800    | 0.20000  | 0.0720             |                   |
| 9         | Fluorene               | 166     | 5.110  | 5.110 (1.073)  | 1213   | 0.20000  | 0.2291             |                   |
| 11        | Phenanthrene           | 178     | 5.733  | 5.733 (1.002)  | 3451   | 0.20000  | 0.3336             |                   |
| 12        | Anthracene             | 178     | 5.768  | 5.768 (1.008)  | 1673   | 0.20000  | 0.1800(H)          |                   |
| 13        | Carbazole              | 167     | 5.880  | 5.880 (1.028)  | 2121   | 0.20000  | 0.2450             |                   |
| 15        | Fluoranthene           | 202     | 6.562  | 6.562 (1.147)  | 1789   | 0.20000  | 0.1723             |                   |
| 16        | Pyrene                 | 202     | 6.733  | 6.733 (0.879)  | 2372   | 0.20000  | 0.2266             |                   |
| 17        | Benzo(a)anthracene     | 228     | 7.651  | 7.651 (0.999)  | 3412   | 0.20000  | 0.2031             |                   |
| 19        | Chrysene               | 228     | 7.674  | 7.674 (1.002)  | 2159   | 0.20000  | 0.2098             |                   |
| 20        | Benzo(b)fluoranthene   | 252     | 8.498  | 8.498 (0.963)  | 1499   | 0.20000  | 0.1472             |                   |
| 21        | Benzo(k)fluoranthene   | 252     | 8.509  | 8.509 (0.964)  | 2208   | 0.20000  | 0.1916             |                   |
| 22        | Benzo(a)pyrene         | 252     | 8.774  | 8.774 (0.994)  | 2188   | 0.20000  | 0.2079             |                   |
| 24        | Indeno(1,2,3-cd)pyrene | 276     | 9.956  | 9.956 (1.128)  | 2840   | 0.20000  | 0.2759             |                   |
| 25        | Dibenzo(a,h)anthracene | 278     | 9.980  | 9.980 (1.131)  | 2717   | 0.20000  | 0.2659             |                   |
| 26        | Benzo(g,h,i)perylene   | 276     | 10.286 | 10.286 (1.165) | 1529   | 0.20000  | 0.1550(M)          |                   |

QC Flag Legend

Q - Qualifier signal failed the ratio test.  
M - Compound response manually integrated.  
H - Operator selected an alternate compound hit.

Data File: 1CD11004.D

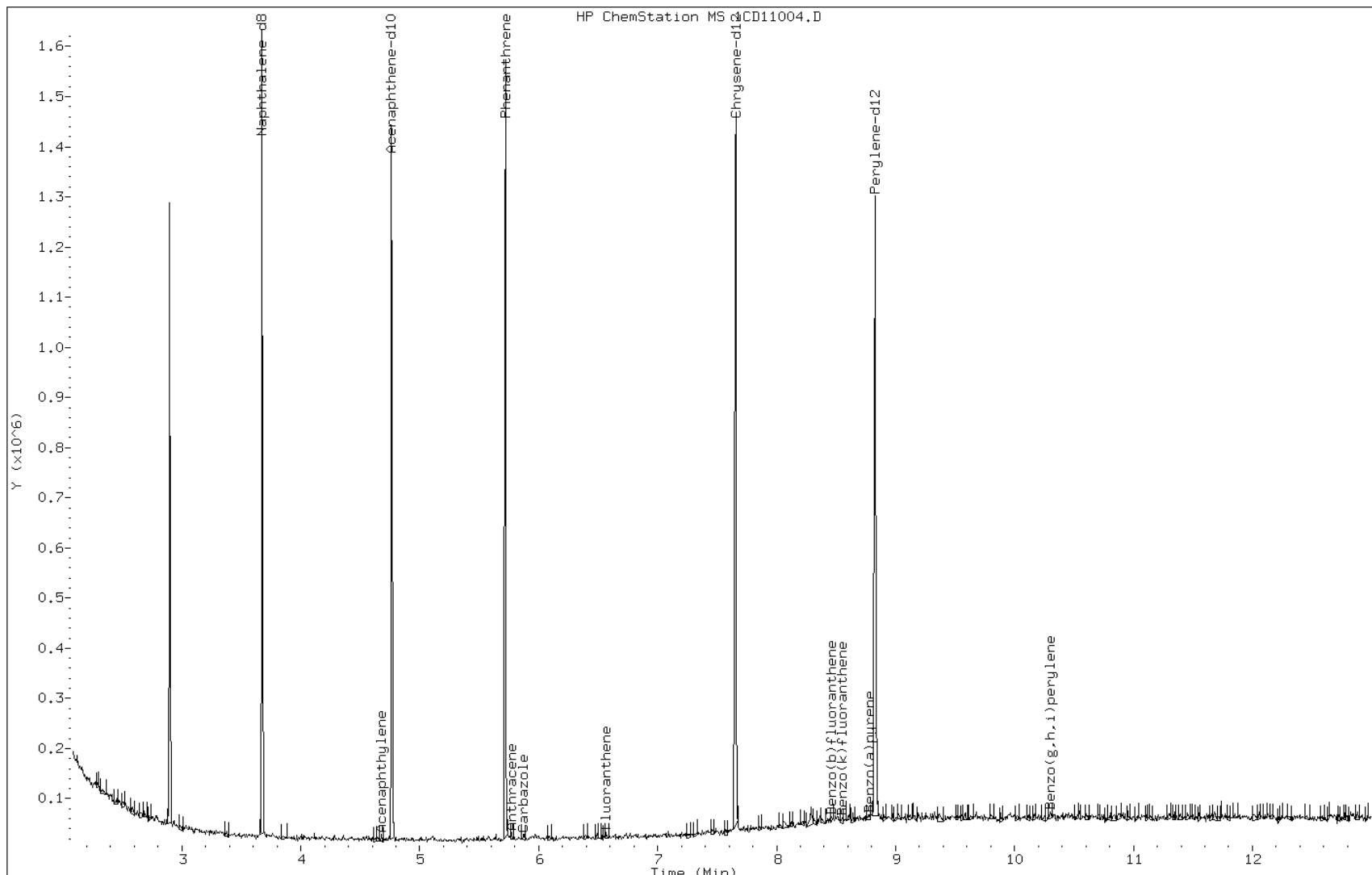
Date: 11-APR-2013 12:35

Client ID:

Instrument: BSMC5973.i

Sample Info: IC-1531396

Operator: SCC



## Manual Integration Report

Data File: 1CD11004.D  
Inj. Date and Time: 11-APR-2013 12:35  
Instrument ID: BSMC5973.i  
Client ID:  
Compound: 26 Benzo(g,h,i)perylene  
CAS #: 191-24-2  
Report Date: 04/11/2013

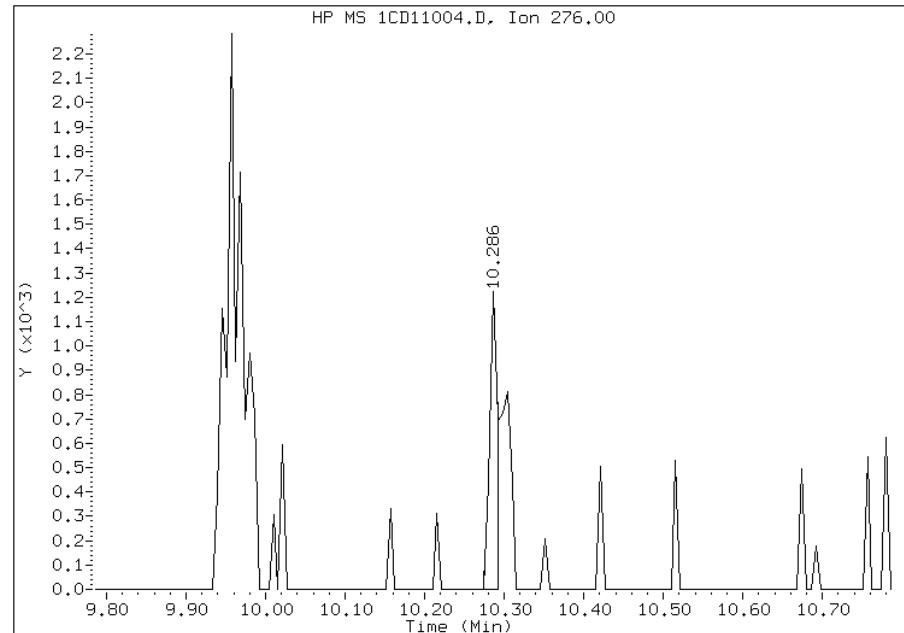
### Processing Integration Results

RT: 10.29

Response: 832

Amount: 0

Conc: 0



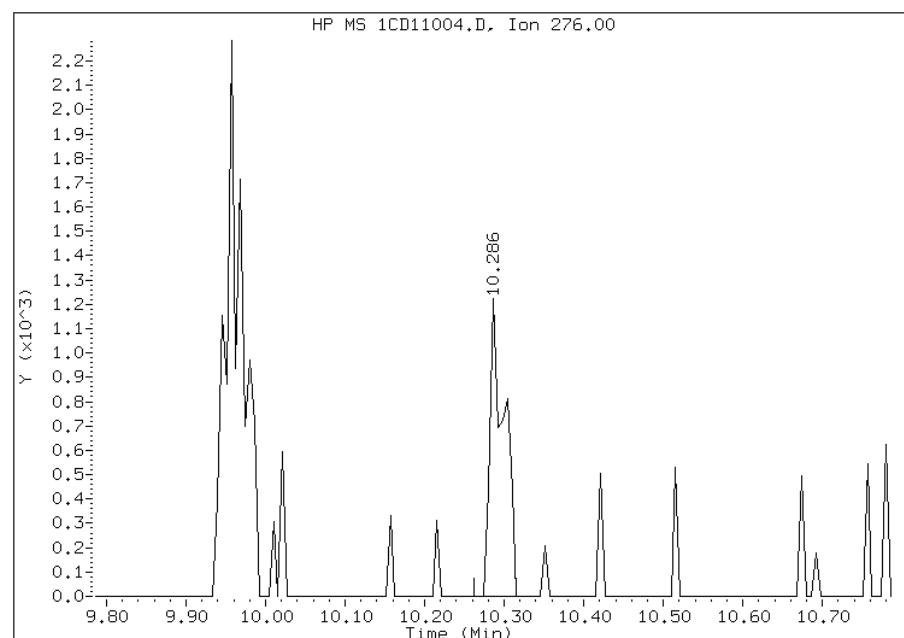
### Manual Integration Results

RT: 10.29

Response: 1529

Amount: 0

Conc: 0



Manually Integrated By: cantins  
Modification Date: 11-Apr-2013 14:33  
Manual Integration Reason: Baseline Event

TestAmerica Laboratories

Semivolatile 8270C low level PAH

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11005.D  
Lab Smp Id: IC-1531398  
Inj Date : 11-APR-2013 12:53  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : IC-1531398  
Misc Info :  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:38 BSMC5973.i Quant Type: ISTD  
Cal Date : 11-APR-2013 12:35 Cal File: 1CD11004.D  
Als bottle: 5 Calibration Sample, Level: 2  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

| Compounds | QUANT SIG              | AMOUNTS |        |                |        |          |                    |                   |
|-----------|------------------------|---------|--------|----------------|--------|----------|--------------------|-------------------|
|           |                        | MASS    | RT     | EXP RT         | REL RT | RESPONSE | CAL-AMT<br>(ug/ml) | ON-COL<br>(ug/ml) |
| *         | 1 Naphthalene-d8       | 136     | 3.674  | 3.674 (1.000)  | 229800 | 40.0000  |                    |                   |
| *         | 6 Acenaphthene-d10     | 164     | 4.762  | 4.762 (1.000)  | 153294 | 40.0000  |                    |                   |
| *         | 10 Phenanthrene-d10    | 188     | 5.704  | 5.704 (1.000)  | 274841 | 40.0000  |                    |                   |
| \$        | 14 o-Terphenyl         | 230     | 5.957  | 5.957 (1.044)  | 5289   | 1.00000  | 1.8517(Q)          |                   |
| *         | 18 Chrysene-d12        | 240     | 7.639  | 7.639 (1.000)  | 348851 | 40.0000  |                    |                   |
| *         | 23 Perylene-d12        | 264     | 8.803  | 8.803 (1.000)  | 386589 | 40.0000  |                    | (H)               |
| 2         | Naphthalene            | 128     | 3.686  | 3.686 (1.003)  | 6408   | 1.00000  | 1.0315(Q)          |                   |
| 3         | 2-Methylnaphthalene    | 142     | 4.110  | 4.110 (1.118)  | 4547   | 1.00000  | 1.1760(Q)          |                   |
| 4         | 1-Methylnaphthalene    | 142     | 4.174  | 4.174 (1.136)  | 3598   | 1.00000  | 0.9067             |                   |
| 5         | Acenaphthylene         | 152     | 4.674  | 4.674 (0.981)  | 5176   | 1.00000  | 0.7968             |                   |
| 7         | Acenaphthene           | 154     | 4.780  | 4.780 (1.004)  | 3387   | 1.00000  | 0.7341             |                   |
| 9         | Fluorene               | 166     | 5.104  | 5.104 (1.072)  | 3703   | 1.00000  | 0.7433(Q)          |                   |
| 11        | Phenanthrene           | 178     | 5.721  | 5.721 (1.003)  | 7274   | 1.00000  | 0.8190(H)          |                   |
| 12        | Anthracene             | 178     | 5.757  | 5.757 (1.009)  | 8249   | 1.00000  | 1.0338             |                   |
| 13        | Carbazole              | 167     | 5.862  | 5.862 (1.028)  | 6222   | 1.00000  | 0.8372             |                   |
| 15        | Fluoranthene           | 202     | 6.556  | 6.556 (1.150)  | 9565   | 1.00000  | 1.0728             |                   |
| 16        | Pyrene                 | 202     | 6.721  | 6.721 (0.880)  | 8697   | 1.00000  | 0.8763             |                   |
| 17        | Benzo(a)anthracene     | 228     | 7.633  | 7.633 (0.999)  | 12549  | 1.00000  | 1.1507             |                   |
| 19        | Chrysene               | 228     | 7.656  | 7.656 (1.002)  | 8490   | 1.00000  | 0.8699             |                   |
| 20        | Benzo(b)fluoranthene   | 252     | 8.468  | 8.468 (0.962)  | 9159   | 1.00000  | 0.9380(H)          |                   |
| 21        | Benzo(k)fluoranthene   | 252     | 8.486  | 8.486 (0.964)  | 10000  | 1.00000  | 0.9050(H)          |                   |
| 22        | Benzo(a)pyrene         | 252     | 8.750  | 8.750 (0.994)  | 8912   | 1.00000  | 0.8829(H)          |                   |
| 24        | Indeno(1,2,3-cd)pyrene | 276     | 9.921  | 9.921 (1.127)  | 8288   | 1.00000  | 0.8394(MH)         |                   |
| 25        | Dibenzo(a,h)anthracene | 278     | 9.939  | 9.939 (1.129)  | 8648   | 1.00000  | 0.8825(MH)         |                   |
| 26        | Benzo(g,h,i)perylene   | 276     | 10.262 | 10.262 (1.166) | 10403  | 1.00000  | 1.0996             |                   |

QC Flag Legend

Q - Qualifier signal failed the ratio test.  
M - Compound response manually integrated.  
H - Operator selected an alternate compound hit.

Data File: 1CD11005.D

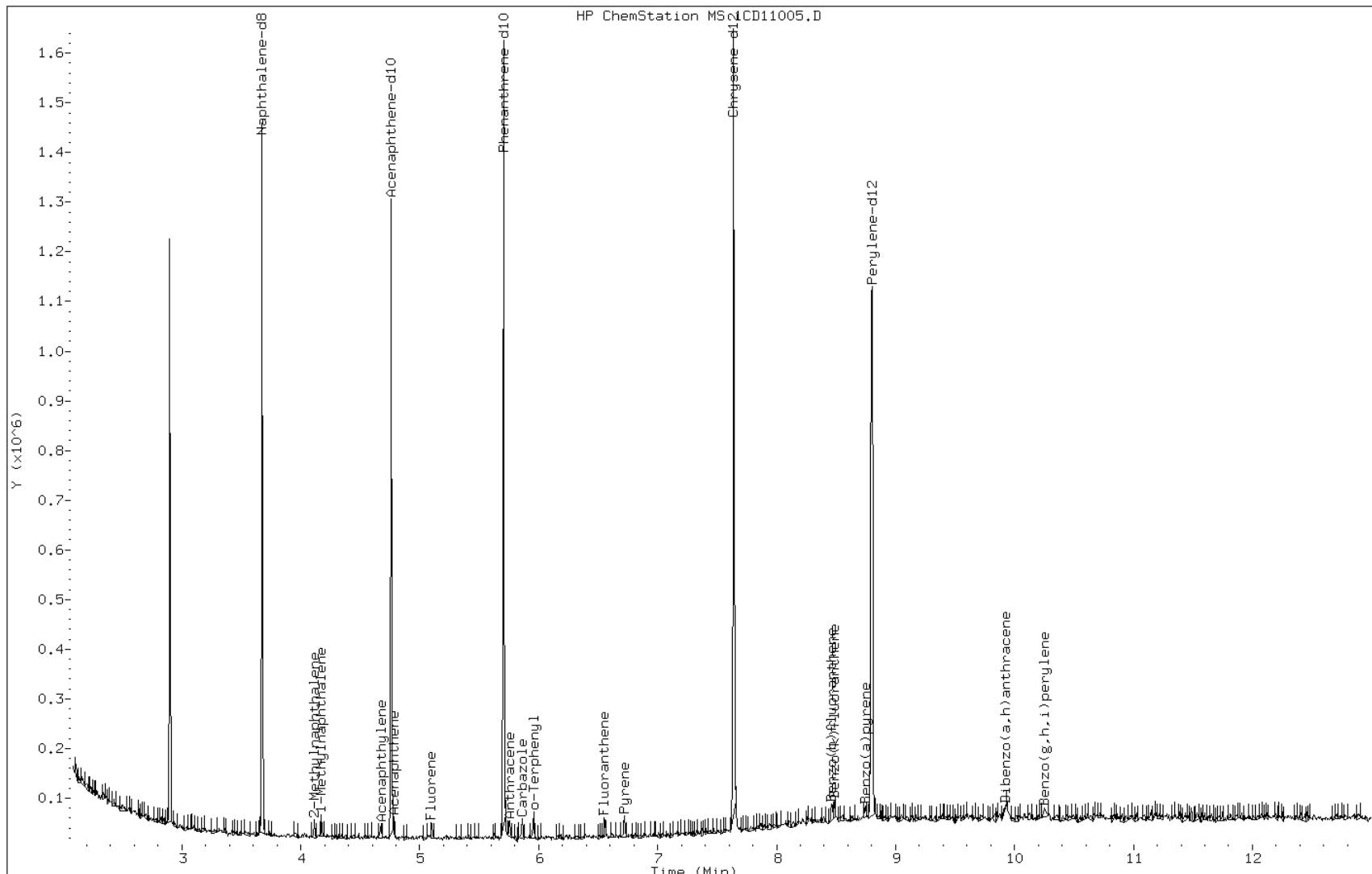
Date: 11-APR-2013 12:53

Client ID:

Instrument: BSMC5973.i

Sample Info: IC-1531398

Operator: SCC

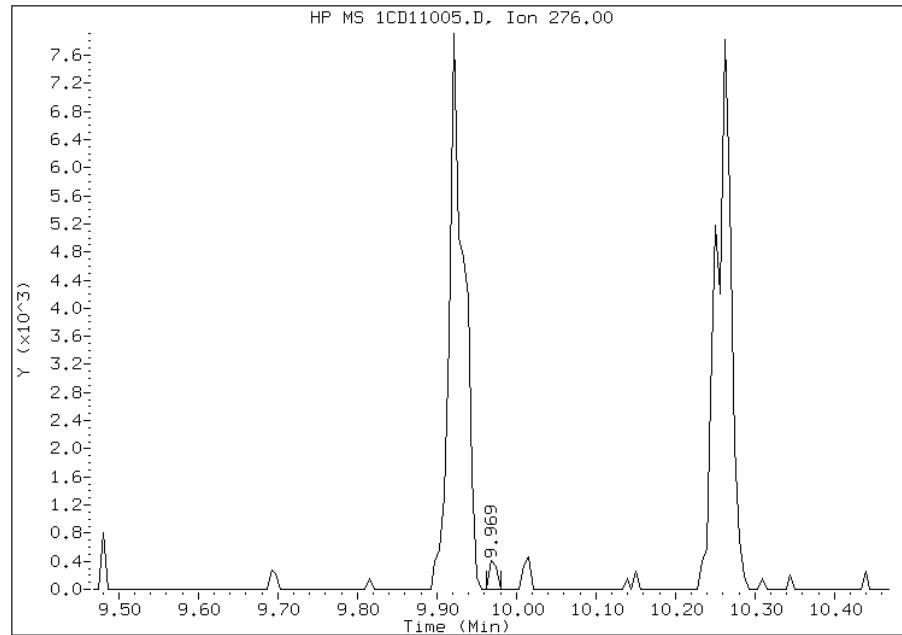


## Manual Integration Report

Data File: 1CD11005.D  
Inj. Date and Time: 11-APR-2013 12:53  
Instrument ID: BSMC5973.i  
Client ID:  
Compound: 24 Indeno(1,2,3-cd)pyrene  
CAS #: 193-39-5  
Report Date: 04/11/2013

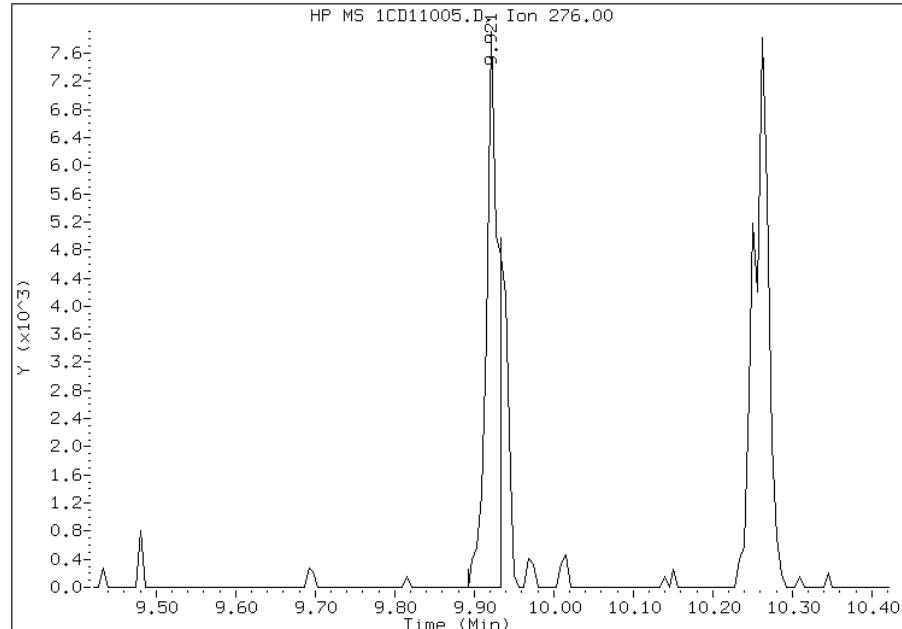
### Processing Integration Results

RT: 9.97  
Response: 260  
Amount: 0  
Conc: 0



### Manual Integration Results

RT: 9.92  
Response: 8288  
Amount: 1  
Conc: 1



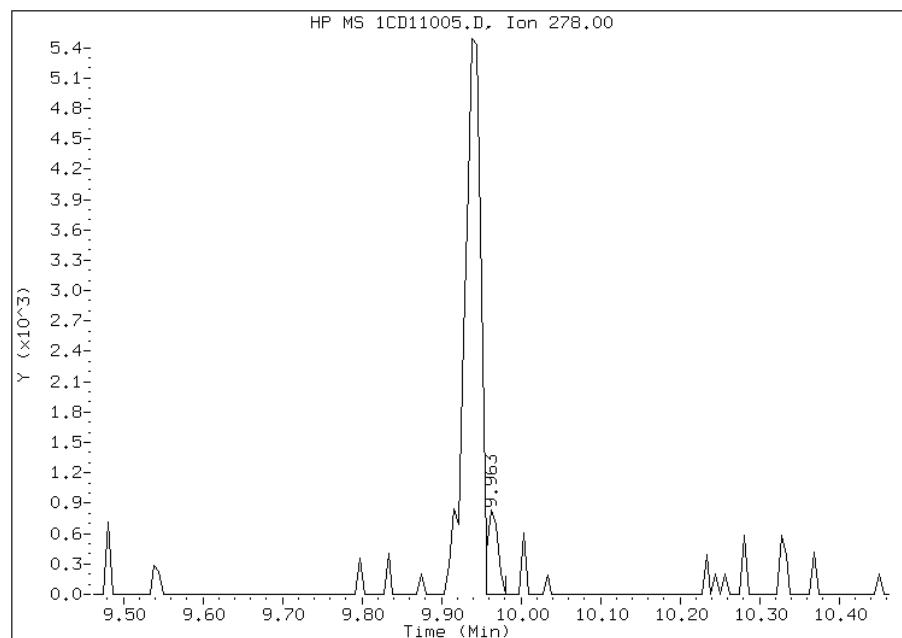
Manually Integrated By: cantins  
Modification Date: 11-Apr-2013 14:34  
Manual Integration Reason: Split Peak

## Manual Integration Report

Data File: 1CD11005.D  
Inj. Date and Time: 11-APR-2013 12:53  
Instrument ID: BSMC5973.i  
Client ID:  
Compound: 25 Dibenzo(a,h)anthracene  
CAS #: 53-70-3  
Report Date: 04/11/2013

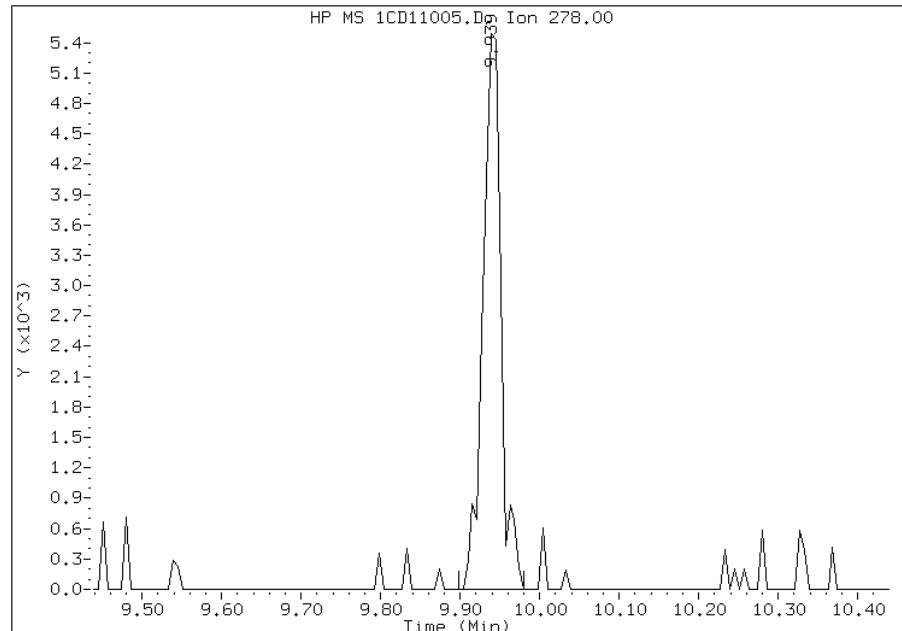
### Processing Integration Results

RT: 9.96  
Response: 764  
Amount: 0  
Conc: 0



### Manual Integration Results

RT: 9.94  
Response: 8648  
Amount: 1  
Conc: 1



Manually Integrated By: cantins  
Modification Date: 11-Apr-2013 14:33  
Manual Integration Reason: Baseline Event

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Semivolatile 8270C low level PAH

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11006.D  
Lab Smp Id: IC-1531399  
Inj Date : 11-APR-2013 13:11  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : IC-1531399  
Misc Info :  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:38 BSMC5973.i Quant Type: ISTD  
Cal Date : 11-APR-2013 12:53 Cal File: 1CD11005.D  
Als bottle: 6 Calibration Sample, Level: 3  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

| Compounds | QUANT SIG              | AMOUNTS |        |                |        |          |                    |                   |
|-----------|------------------------|---------|--------|----------------|--------|----------|--------------------|-------------------|
|           |                        | MASS    | RT     | EXP RT         | REL RT | RESPONSE | CAL-AMT<br>(ug/ml) | ON-COL<br>(ug/ml) |
| *         | 1 Naphthalene-d8       | 136     | 3.675  | 3.675 (1.000)  | 236973 | 40.0000  |                    |                   |
| *         | 6 Acenaphthene-d10     | 164     | 4.763  | 4.763 (1.000)  | 165788 | 40.0000  |                    |                   |
| *         | 10 Phenanthrene-d10    | 188     | 5.704  | 5.704 (1.000)  | 315427 | 40.0000  |                    |                   |
| \$        | 14 o-Terphenyl         | 230     | 5.957  | 5.957 (1.044)  | 25692  | 5.00000  | 5.6083             |                   |
| *         | 18 Chrysene-d12        | 240     | 7.639  | 7.639 (1.000)  | 386829 | 40.0000  |                    |                   |
| *         | 23 Perylene-d12        | 264     | 8.798  | 8.798 (1.000)  | 407786 | 40.0000  |                    | (H)               |
| 2         | Naphthalene            | 128     | 3.686  | 3.686 (1.003)  | 33340  | 5.00000  | 5.2046             |                   |
| 3         | 2-Methylnaphthalene    | 142     | 4.116  | 4.116 (1.120)  | 18585  | 5.00000  | 4.6612             |                   |
| 4         | 1-Methylnaphthalene    | 142     | 4.175  | 4.175 (1.136)  | 21228  | 5.00000  | 5.1880             |                   |
| 5         | Acenaphthylene         | 152     | 4.674  | 4.674 (0.981)  | 39114  | 5.00000  | 5.5677             |                   |
| 7         | Acenaphthene           | 154     | 4.780  | 4.780 (1.004)  | 21682  | 5.00000  | 4.9222             |                   |
| 9         | Fluorene               | 166     | 5.098  | 5.098 (1.070)  | 27348  | 5.00000  | 5.0761(Q)          |                   |
| 11        | Phenanthrene           | 178     | 5.721  | 5.721 (1.003)  | 47149  | 5.00000  | 4.6257(H)          |                   |
| 12        | Anthracene             | 178     | 5.757  | 5.757 (1.009)  | 45907  | 5.00000  | 5.0132             |                   |
| 13        | Carbazole              | 167     | 5.863  | 5.863 (1.028)  | 44777  | 5.00000  | 5.2502             |                   |
| 15        | Fluoranthene           | 202     | 6.551  | 6.551 (1.148)  | 50052  | 5.00000  | 4.8914             |                   |
| 16        | Pyrene                 | 202     | 6.721  | 6.721 (0.880)  | 55349  | 5.00000  | 5.0294             |                   |
| 17        | Benzo(a)anthracene     | 228     | 7.633  | 7.633 (0.999)  | 55643  | 5.00000  | 4.9797             |                   |
| 19        | Chrysene               | 228     | 7.657  | 7.657 (1.002)  | 57430  | 5.00000  | 5.3071             |                   |
| 20        | Benzo(b)fluoranthene   | 252     | 8.462  | 8.462 (0.962)  | 56470  | 5.00000  | 5.4827(H)          |                   |
| 21        | Benzo(k)fluoranthene   | 252     | 8.486  | 8.486 (0.965)  | 58242  | 5.00000  | 4.9973(H)          |                   |
| 22        | Benzo(a)pyrene         | 252     | 8.745  | 8.745 (0.994)  | 53152  | 5.00000  | 4.9924(H)          |                   |
| 24        | Indeno(1,2,3-cd)pyrene | 276     | 9.921  | 9.921 (1.128)  | 50225  | 5.00000  | 4.8225(MH)         |                   |
| 25        | Dibenzo(a,h)anthracene | 278     | 9.927  | 9.927 (1.128)  | 46577  | 5.00000  | 4.5061(H)          |                   |
| 26        | Benzo(g,h,i)perylene   | 276     | 10.251 | 10.251 (1.165) | 50451  | 5.00000  | 5.0556(H)          |                   |

QC Flag Legend

Q - Qualifier signal failed the ratio test.  
M - Compound response manually integrated.  
H - Operator selected an alternate compound hit.

Data File: 1CD11006.D

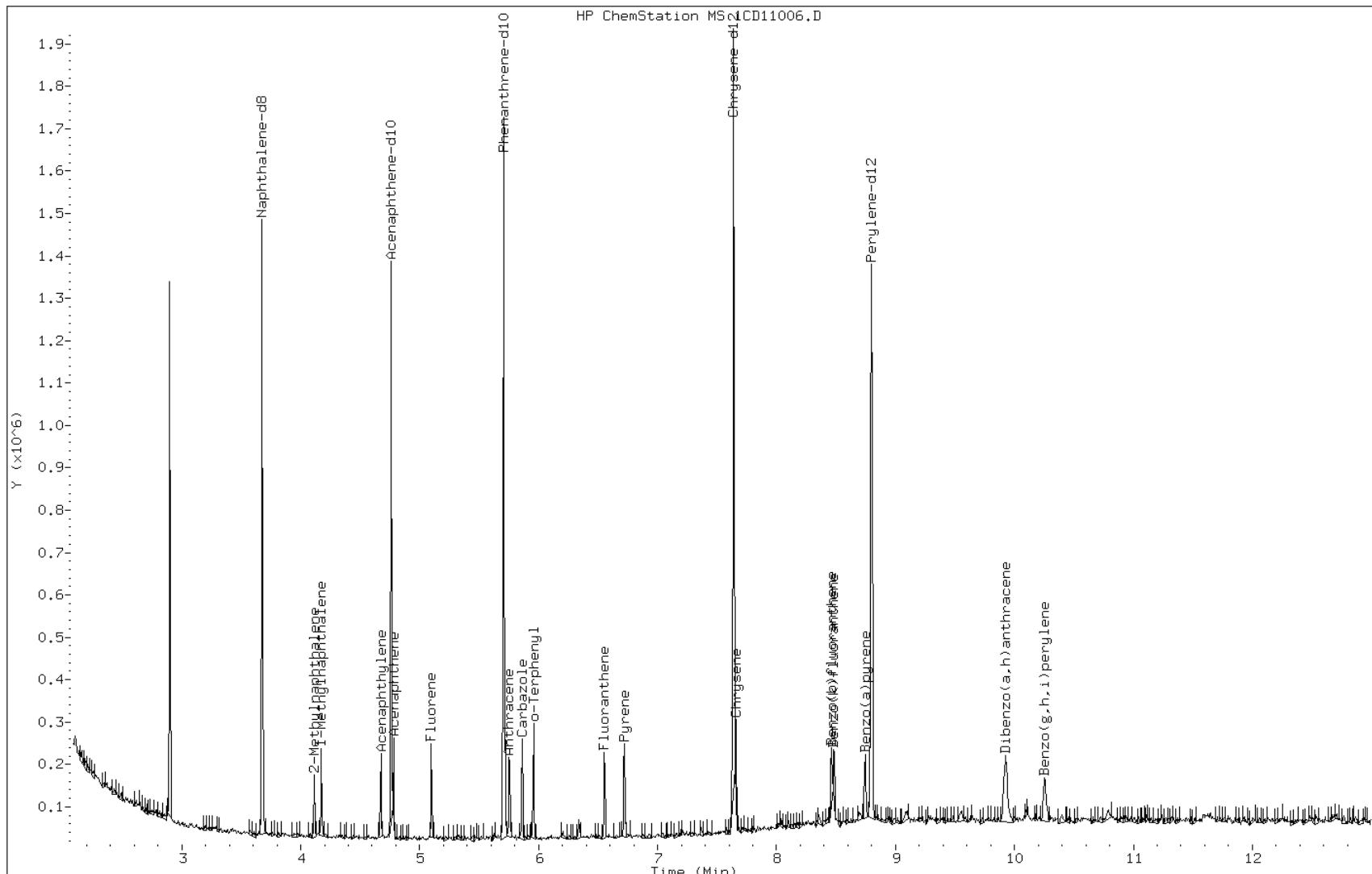
Date: 11-APR-2013 13:11

Client ID:

Instrument: BSMC5973.i

Sample Info: IC-1531399

Operator: SCC

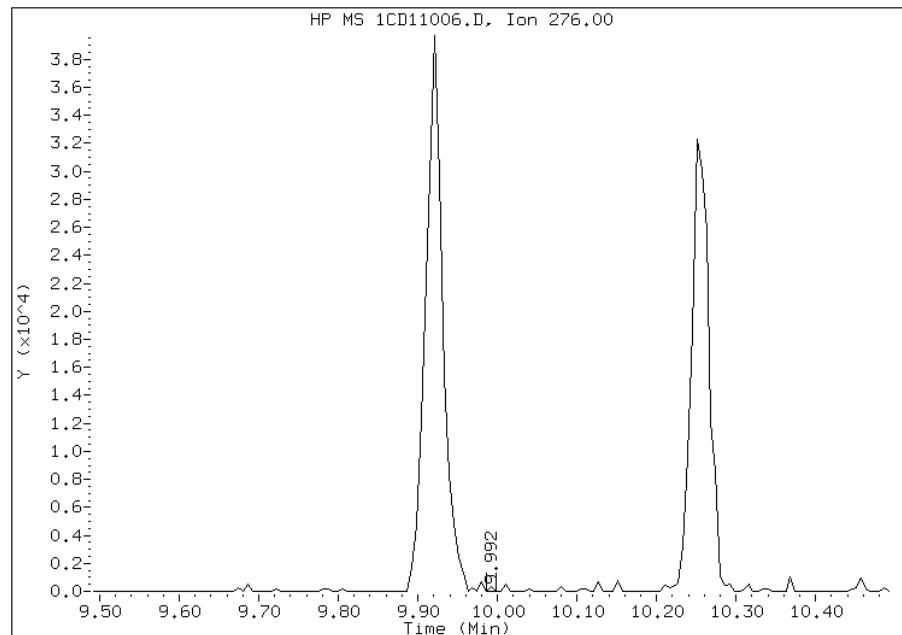


## Manual Integration Report

Data File: 1CD11006.D  
Inj. Date and Time: 11-APR-2013 13:11  
Instrument ID: BSMC5973.i  
Client ID:  
Compound: 24 Indeno(1,2,3-cd)pyrene  
CAS #: 193-39-5  
Report Date: 04/11/2013

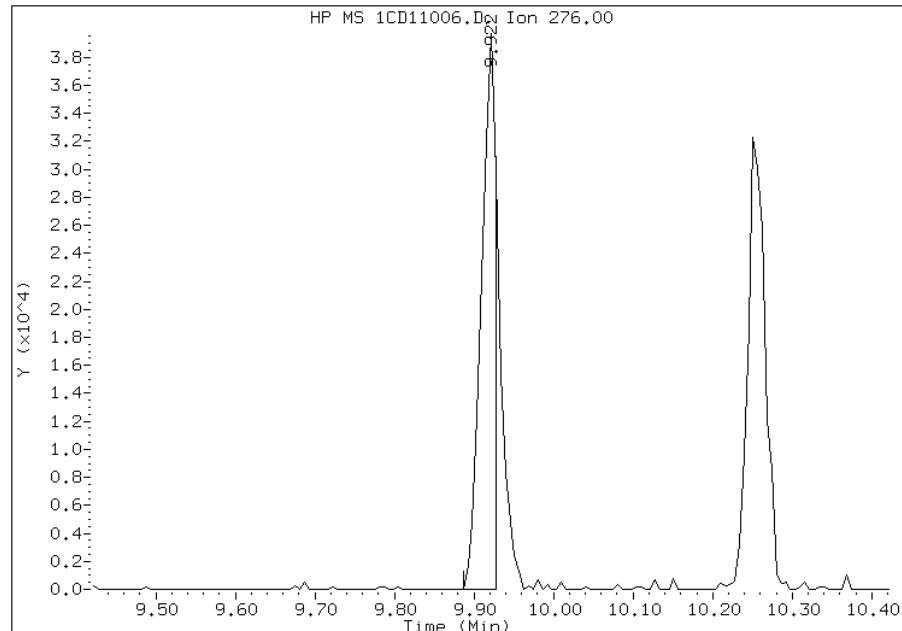
### Processing Integration Results

RT: 9.99  
Response: 108  
Amount: 0  
Conc: 0



### Manual Integration Results

RT: 9.92  
Response: 50225  
Amount: 5  
Conc: 5



Manually Integrated By: cantins  
Modification Date: 11-Apr-2013 14:35  
Manual Integration Reason: Split Peak

TestAmerica Laboratories

Semivolatile 8270C low level PAH

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11007.D  
Lab Smp Id: IC-1531400  
Inj Date : 11-APR-2013 13:30  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : IC-1531400  
Misc Info :  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:38 BSMC5973.i Quant Type: ISTD  
Cal Date : 11-APR-2013 13:11 Cal File: 1CD11006.D  
Als bottle: 7 Calibration Sample, Level: 4  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

| Compounds | QUANT SIG              | AMOUNTS |        |                |        |          |                    |                   |
|-----------|------------------------|---------|--------|----------------|--------|----------|--------------------|-------------------|
|           |                        | MASS    | RT     | EXP RT         | REL RT | RESPONSE | CAL-AMT<br>(ug/ml) | ON-COL<br>(ug/ml) |
| *         | 1 Naphthalene-d8       | 136     | 3.674  | 3.674 (1.000)  | 246668 | 40.0000  |                    |                   |
| *         | 6 Acenaphthene-d10     | 164     | 4.763  | 4.763 (1.000)  | 161880 | 40.0000  |                    |                   |
| *         | 10 Phenanthrene-d10    | 188     | 5.704  | 5.704 (1.000)  | 295862 | 40.0000  |                    |                   |
| \$        | 14 o-Terphenyl         | 230     | 5.957  | 5.957 (1.044)  | 44711  | 10.0000  | 9.8155             |                   |
| *         | 18 Chrysene-d12        | 240     | 7.639  | 7.639 (1.000)  | 371008 | 40.0000  |                    |                   |
| *         | 23 Perylene-d12        | 264     | 8.798  | 8.798 (1.000)  | 373300 | 40.0000  | (H)                |                   |
| 2         | Naphthalene            | 128     | 3.686  | 3.686 (1.003)  | 66803  | 10.0000  | 10.0187            |                   |
| 3         | 2-Methylnaphthalene    | 142     | 4.116  | 4.116 (1.120)  | 42945  | 10.0000  | 10.3474            |                   |
| 4         | 1-Methylnaphthalene    | 142     | 4.174  | 4.174 (1.136)  | 38170  | 10.0000  | 8.9618             |                   |
| 5         | Acenaphthylene         | 152     | 4.674  | 4.674 (0.981)  | 69442  | 10.0000  | 10.1235            |                   |
| 7         | Acenaphthene           | 154     | 4.780  | 4.780 (1.004)  | 45560  | 10.0000  | 10.7277            |                   |
| 9         | Fluorene               | 166     | 5.098  | 5.098 (1.070)  | 56195  | 10.0000  | 10.6823            |                   |
| 11        | Phenanthrene           | 178     | 5.721  | 5.721 (1.003)  | 85752  | 10.0000  | 8.9693(H)          |                   |
| 12        | Anthracene             | 178     | 5.757  | 5.757 (1.009)  | 86681  | 10.0000  | 10.0918            |                   |
| 13        | Carbazole              | 167     | 5.863  | 5.863 (1.028)  | 78836  | 10.0000  | 9.8550             |                   |
| 15        | Fluoranthene           | 202     | 6.551  | 6.551 (1.148)  | 98679  | 10.0000  | 10.2813            |                   |
| 16        | Pyrene                 | 202     | 6.721  | 6.721 (0.880)  | 104590 | 10.0000  | 9.9092             |                   |
| 17        | Benzo(a)anthracene     | 228     | 7.633  | 7.633 (0.999)  | 101817 | 10.0000  | 9.6151             |                   |
| 19        | Chrysene               | 228     | 7.657  | 7.657 (1.002)  | 99776  | 10.0000  | 9.6136             |                   |
| 20        | Benzo(b)fluoranthene   | 252     | 8.462  | 8.462 (0.962)  | 93677  | 10.0000  | 9.9354(H)          |                   |
| 21        | Benzo(k)fluoranthene   | 252     | 8.486  | 8.486 (0.965)  | 107089 | 10.0000  | 10.0374(H)         |                   |
| 22        | Benzo(a)pyrene         | 252     | 8.745  | 8.745 (0.994)  | 98767  | 10.0000  | 10.1338(H)         |                   |
| 24        | Indeno(1,2,3-cd)pyrene | 276     | 9.927  | 9.927 (1.128)  | 83577  | 10.0000  | 8.7663(MH)         |                   |
| 25        | Dibenzo(a,h)anthracene | 278     | 9.939  | 9.939 (1.130)  | 87325  | 10.0000  | 9.2288(H)          |                   |
| 26        | Benzo(g,h,i)perylene   | 276     | 10.256 | 10.256 (1.166) | 96936  | 10.0000  | 10.6113(H)         |                   |

QC Flag Legend

M - Compound response manually integrated.  
H - Operator selected an alternate compound hit.

Data File: 1CD11007.D

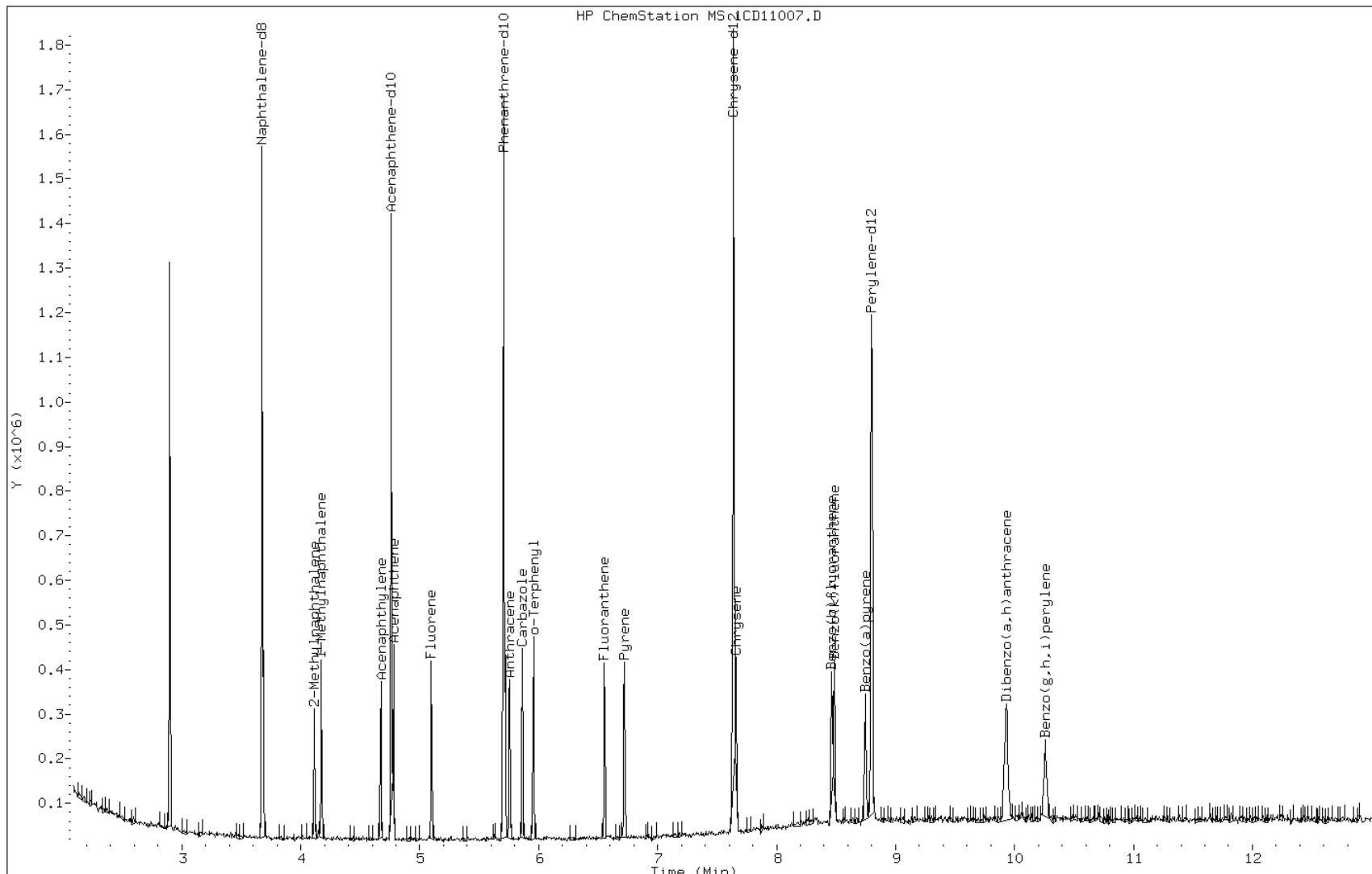
Date: 11-APR-2013 13:30

Client ID:

Instrument: BSMC5973.i

Sample Info: IC-1531400

Operator: SCC

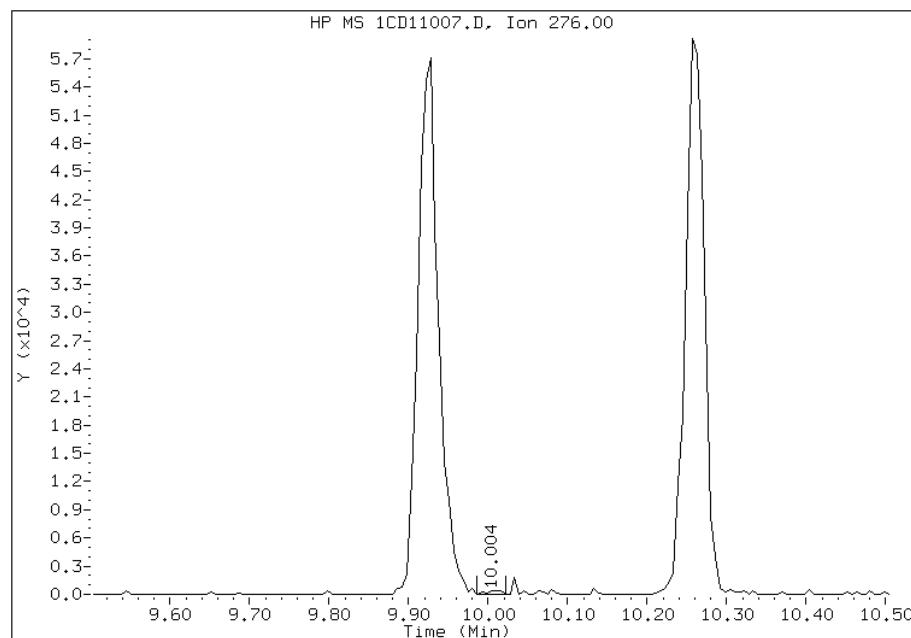


## Manual Integration Report

Data File: 1CD11007.D  
Inj. Date and Time: 11-APR-2013 13:30  
Instrument ID: BSMC5973.i  
Client ID:  
Compound: 24 Indeno(1,2,3-cd)pyrene  
CAS #: 193-39-5  
Report Date: 04/11/2013

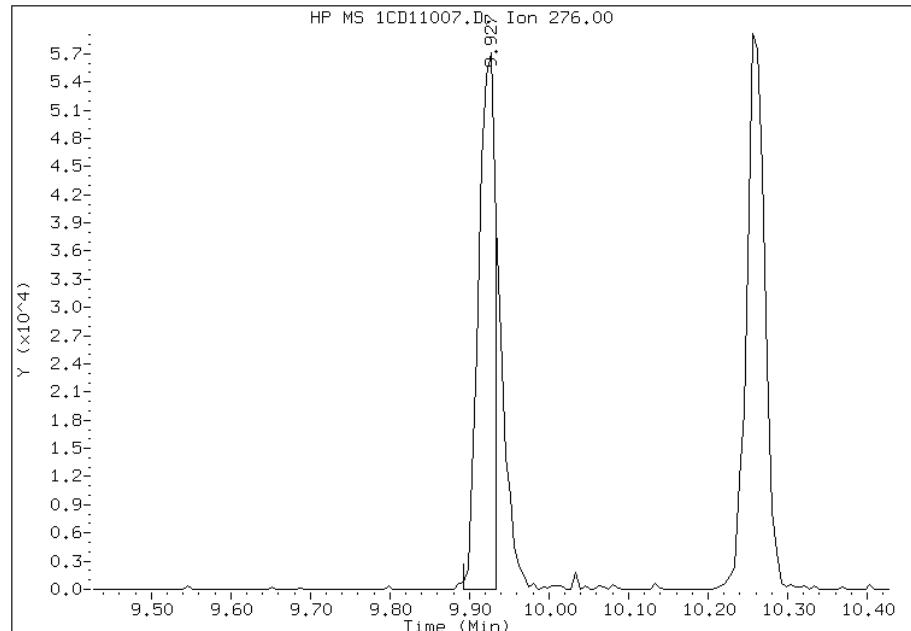
### Processing Integration Results

RT: 10.00  
Response: 600  
Amount: 0  
Conc: 0



### Manual Integration Results

RT: 9.93  
Response: 83577  
Amount: 9  
Conc: 9



Manually Integrated By: cantins  
Modification Date: 11-Apr-2013 14:36  
Manual Integration Reason: Split Peak

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11008.D Page 1  
Report Date: 11-Apr-2013 14:38

TestAmerica Laboratories

Semivolatile 8270C low level PAH

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11008.D  
Lab Smp Id: IC-1531402  
Inj Date : 11-APR-2013 13:48  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : IC-1531402  
Misc Info :  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:38 BSMC5973.i Quant Type: ISTD  
Cal Date : 11-APR-2013 13:30 Cal File: 1CD11007.D  
Als bottle: 8 Calibration Sample, Level: 6  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

| Compounds | QUANT SIG              | AMOUNTS |        |                |        |          |                    |                   |
|-----------|------------------------|---------|--------|----------------|--------|----------|--------------------|-------------------|
|           |                        | MASS    | RT     | EXP RT         | REL RT | RESPONSE | CAL-AMT<br>(ug/ml) | ON-COL<br>(ug/ml) |
| *         | 1 Naphthalene-d8       | 136     | 3.674  | 3.674 (1.000)  | 219235 | 40.0000  |                    |                   |
| *         | 6 Acenaphthene-d10     | 164     | 4.762  | 4.762 (1.000)  | 151711 | 40.0000  |                    |                   |
| *         | 10 Phenanthrene-d10    | 188     | 5.704  | 5.704 (1.000)  | 292639 | 40.0000  |                    |                   |
| \$        | 14 o-Terphenyl         | 230     | 5.956  | 5.956 (1.044)  | 130217 | 30.0000  | 27.5608            |                   |
| *         | 18 Chrysene-d12        | 240     | 7.639  | 7.639 (1.000)  | 355096 | 40.0000  |                    |                   |
| *         | 23 Perylene-d12        | 264     | 8.797  | 8.797 (1.000)  | 372168 | 40.0000  | (H)                |                   |
| 2         | Naphthalene            | 128     | 3.686  | 3.686 (1.003)  | 178326 | 30.0000  | 30.0907            |                   |
| 3         | 2-Methylnaphthalene    | 142     | 4.115  | 4.115 (1.120)  | 117387 | 30.0000  | 31.8232            |                   |
| 4         | 1-Methylnaphthalene    | 142     | 4.174  | 4.174 (1.136)  | 109784 | 30.0000  | 29.0014            |                   |
| 5         | Acenaphthylene         | 152     | 4.674  | 4.674 (0.981)  | 212811 | 30.0000  | 33.1039            |                   |
| 7         | Acenaphthene           | 154     | 4.780  | 4.780 (1.004)  | 121274 | 30.0000  | 30.6855            |                   |
| 9         | Fluorene               | 166     | 5.098  | 5.098 (1.070)  | 157410 | 30.0000  | 31.9283            |                   |
| 11        | Phenanthrene           | 178     | 5.721  | 5.721 (1.003)  | 259782 | 30.0000  | 27.4715(H)         |                   |
| 12        | Anthracene             | 178     | 5.756  | 5.756 (1.009)  | 245548 | 30.0000  | 28.9028            |                   |
| 13        | Carbazole              | 167     | 5.862  | 5.862 (1.028)  | 233698 | 30.0000  | 29.5356            |                   |
| 15        | Fluoranthene           | 202     | 6.556  | 6.556 (1.150)  | 279401 | 30.0000  | 29.4314            |                   |
| 16        | Pyrene                 | 202     | 6.721  | 6.721 (0.880)  | 307735 | 30.0000  | 30.4624            |                   |
| 17        | Benzo(a)anthracene     | 228     | 7.633  | 7.633 (0.999)  | 305726 | 30.0000  | 30.4344            |                   |
| 19        | Chrysene               | 228     | 7.662  | 7.662 (1.003)  | 310162 | 30.0000  | 31.2239            |                   |
| 20        | Benzo(b)fluoranthene   | 252     | 8.462  | 8.462 (0.962)  | 299492 | 30.0000  | 31.8608(H)         |                   |
| 21        | Benzo(k)fluoranthene   | 252     | 8.486  | 8.486 (0.965)  | 333825 | 30.0000  | 31.3844(H)         |                   |
| 22        | Benzo(a)pyrene         | 252     | 8.745  | 8.745 (0.994)  | 299708 | 30.0000  | 30.8447(H)         |                   |
| 24        | Indeno(1,2,3-cd)pyrene | 276     | 9.927  | 9.927 (1.128)  | 260884 | 30.0000  | 27.4473(MH)        |                   |
| 25        | Dibenzo(a,h)anthracene | 278     | 9.939  | 9.939 (1.130)  | 274497 | 30.0000  | 29.0980(H)         |                   |
| 26        | Benzo(g,h,i)perylene   | 276     | 10.262 | 10.262 (1.166) | 275805 | 30.0000  | 30.2834(H)         |                   |

QC Flag Legend

M - Compound response manually integrated.

H - Operator selected an alternate compound hit.

Data File: 1CD11008.D

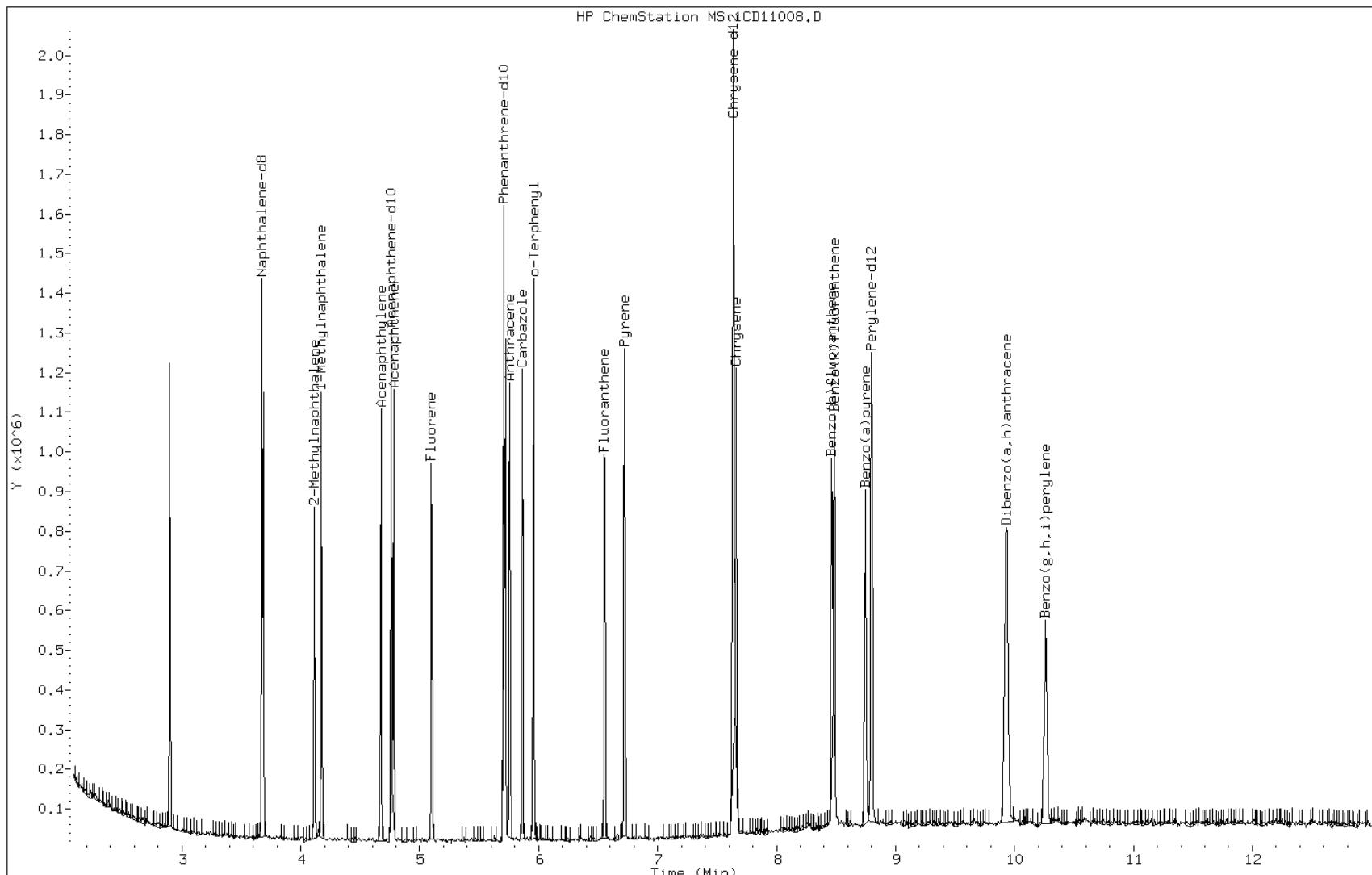
Date: 11-APR-2013 13:48

Client ID:

Instrument: BSMC5973.i

Sample Info: IC-1531402

Operator: SCC

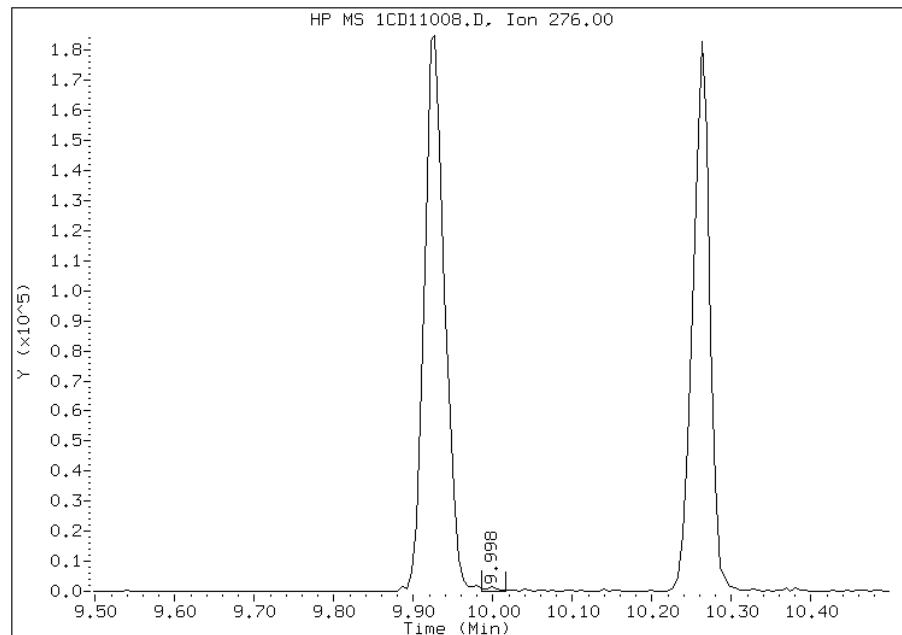


## Manual Integration Report

Data File: 1CD11008.D  
Inj. Date and Time: 11-APR-2013 13:48  
Instrument ID: BSMC5973.i  
Client ID:  
Compound: 24 Indeno(1,2,3-cd)pyrene  
CAS #: 193-39-5  
Report Date: 04/11/2013

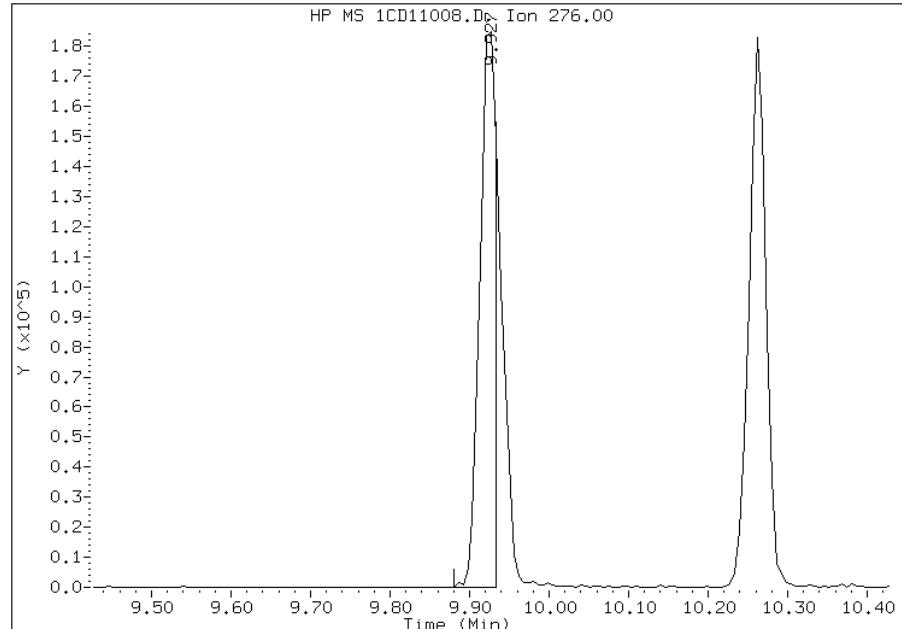
### Processing Integration Results

RT: 10.00  
Response: 1705  
Amount: 0  
Conc: 0



### Manual Integration Results

RT: 9.93  
Response: 260884  
Amount: 27  
Conc: 27



Manually Integrated By: cantins  
Modification Date: 11-Apr-2013 14:36  
Manual Integration Reason: Split Peak

TestAmerica Laboratories

Semivolatile 8270C low level PAH

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11009.D  
Lab Smp Id: IC-1531403  
Inj Date : 11-APR-2013 14:06  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : IC-1531403  
Misc Info :  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:38 BSMC5973.i Quant Type: ISTD  
Cal Date : 11-APR-2013 13:48 Cal File: 1CD11008.D  
Als bottle: 9 Calibration Sample, Level: 7  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

| Compounds | QUANT SIG              | AMOUNTS |        |                |        |          |                    |                   |
|-----------|------------------------|---------|--------|----------------|--------|----------|--------------------|-------------------|
|           |                        | MASS    | RT     | EXP RT         | REL RT | RESPONSE | CAL-AMT<br>(ug/ml) | ON-COL<br>(ug/ml) |
| *         | 1 Naphthalene-d8       | 136     | 3.674  | 3.674 (1.000)  | 245399 | 40.0000  |                    |                   |
| *         | 6 Acenaphthene-d10     | 164     | 4.763  | 4.763 (1.000)  | 178913 | 40.0000  |                    |                   |
| *         | 10 Phenanthrene-d10    | 188     | 5.704  | 5.704 (1.000)  | 327530 | 40.0000  |                    |                   |
| \$        | 14 o-Terphenyl         | 230     | 5.957  | 5.957 (1.044)  | 276100 | 50.0000  | 51.5953(A)         |                   |
| *         | 18 Chrysene-d12        | 240     | 7.639  | 7.639 (1.000)  | 437594 | 40.0000  |                    |                   |
| *         | 23 Perylene-d12        | 264     | 8.798  | 8.798 (1.000)  | 425092 | 40.0000  |                    | (H)               |
| 2         | Naphthalene            | 128     | 3.686  | 3.686 (1.003)  | 318955 | 50.0000  | 48.0823            |                   |
| 3         | 2-Methylnaphthalene    | 142     | 4.116  | 4.116 (1.120)  | 221322 | 50.0000  | 53.6026(A)         |                   |
| 4         | 1-Methylnaphthalene    | 142     | 4.174  | 4.174 (1.136)  | 201768 | 50.0000  | 47.6178            |                   |
| 5         | Acenaphthylene         | 152     | 4.674  | 4.674 (0.981)  | 370532 | 50.0000  | 48.8750            |                   |
| 7         | Acenaphthene           | 154     | 4.780  | 4.780 (1.004)  | 231163 | 50.0000  | 49.6697            |                   |
| 9         | Fluorene               | 166     | 5.104  | 5.104 (1.072)  | 287857 | 50.0000  | 49.5103            |                   |
| 11        | Phenanthrene           | 178     | 5.721  | 5.721 (1.003)  | 472306 | 50.0000  | 44.6250(H)         |                   |
| 12        | Anthracene             | 178     | 5.757  | 5.757 (1.009)  | 498469 | 50.0000  | 52.4232(A)         |                   |
| 13        | Carbazole              | 167     | 5.863  | 5.863 (1.028)  | 443362 | 50.0000  | 50.0646(A)         |                   |
| 15        | Fluoranthene           | 202     | 6.557  | 6.557 (1.150)  | 556889 | 50.0000  | 52.4123(A)         |                   |
| 16        | Pyrene                 | 202     | 6.721  | 6.721 (0.880)  | 619923 | 50.0000  | 49.7966            |                   |
| 17        | Benzo(a)anthracene     | 228     | 7.633  | 7.633 (0.999)  | 615507 | 50.0000  | 49.8010            |                   |
| 19        | Chrysene               | 228     | 7.662  | 7.662 (1.003)  | 632502 | 50.0000  | 51.6696(A)         |                   |
| 20        | Benzo(b)fluoranthene   | 252     | 8.468  | 8.468 (0.963)  | 576085 | 50.0000  | 53.6554(AH)        |                   |
| 21        | Benzo(k)fluoranthene   | 252     | 8.486  | 8.486 (0.965)  | 711099 | 50.0000  | 58.5305(AH)        |                   |
| 22        | Benzo(a)pyrene         | 252     | 8.751  | 8.751 (0.995)  | 612644 | 50.0000  | 55.2010(AH)        |                   |
| 24        | Indeno(1,2,3-cd)pyrene | 276     | 9.933  | 9.933 (1.129)  | 557635 | 50.0000  | 51.3640(AMH)       |                   |
| 25        | Dibenzo(a,h)anthracene | 278     | 9.945  | 9.945 (1.130)  | 545458 | 50.0000  | 50.6224(AH)        |                   |
| 26        | Benzo(g,h,i)perylene   | 276     | 10.268 | 10.268 (1.167) | 540151 | 50.0000  | 51.9247(AH)        |                   |

QC Flag Legend

A - Target compound detected but, quantitated amount exceeded maximum amount.

M - Compound response manually integrated.

H - Operator selected an alternate compound hit.

Data File: 1CD11009.D

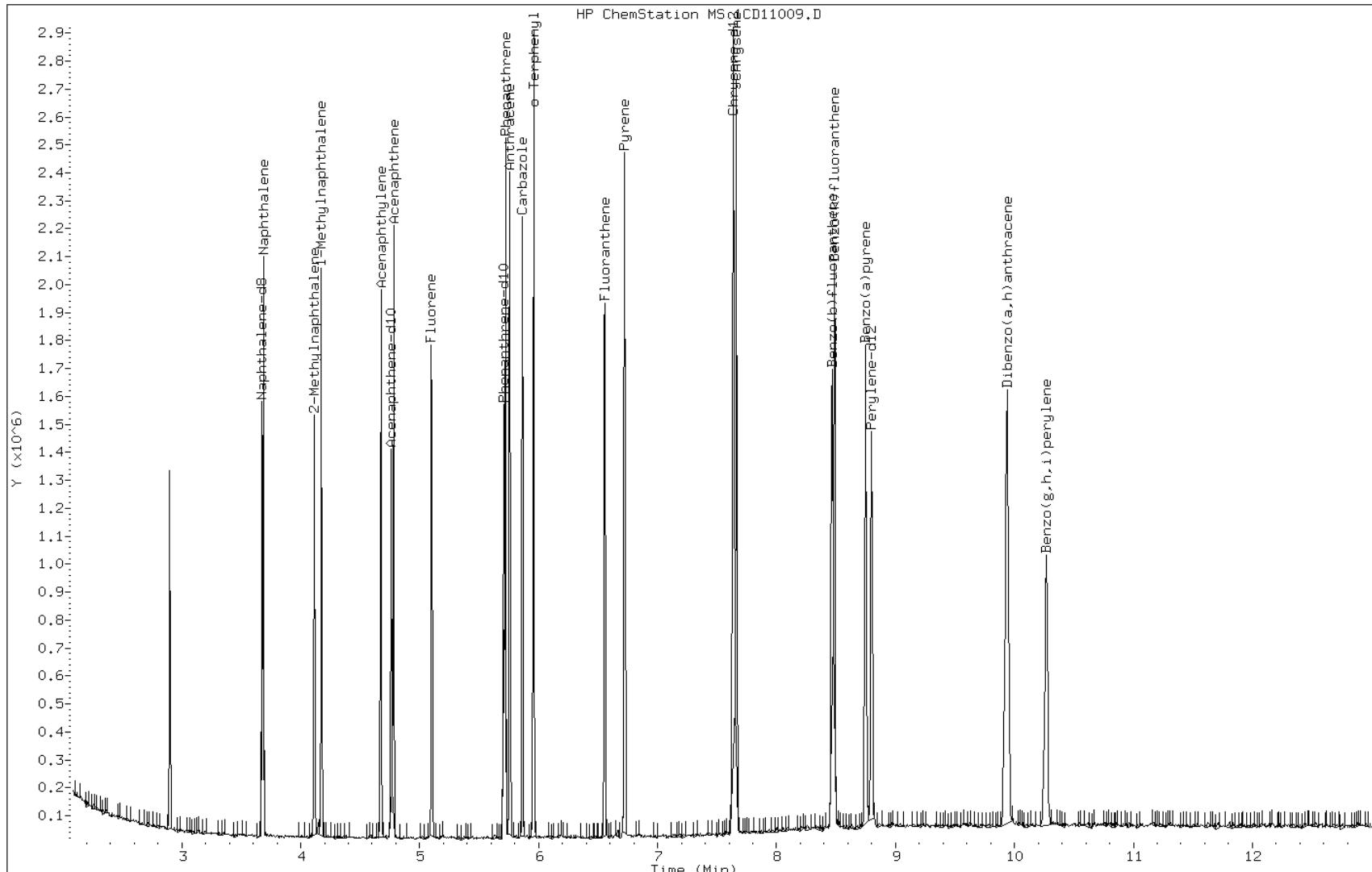
Date: 11-APR-2013 14:06

Client ID:

Instrument: BSMC5973.i

Sample Info: IC-1531403

Operator: SCC

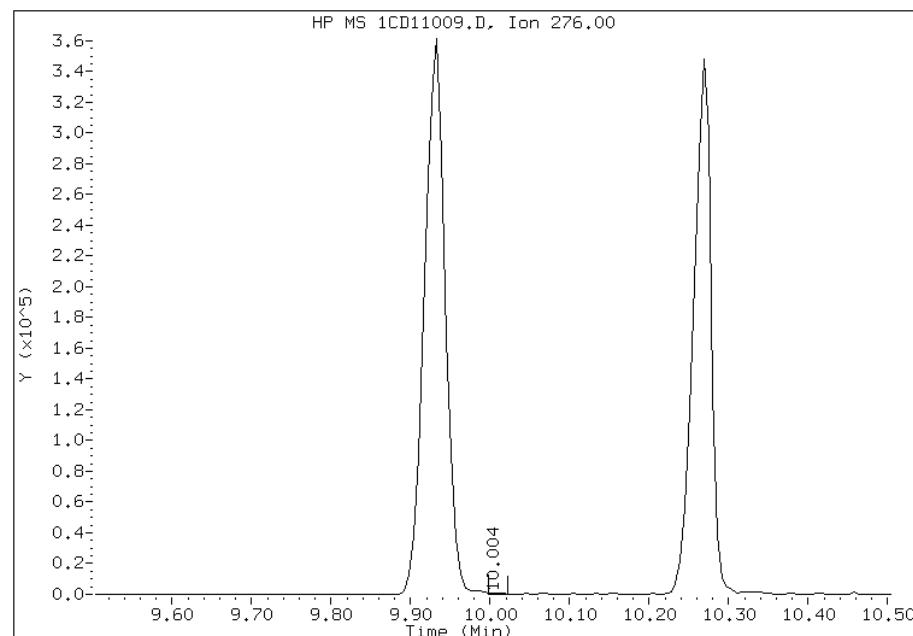


## Manual Integration Report

Data File: 1CD11009.D  
Inj. Date and Time: 11-APR-2013 14:06  
Instrument ID: BSMC5973.i  
Client ID:  
Compound: 24 Indeno(1,2,3-cd)pyrene  
CAS #: 193-39-5  
Report Date: 04/11/2013

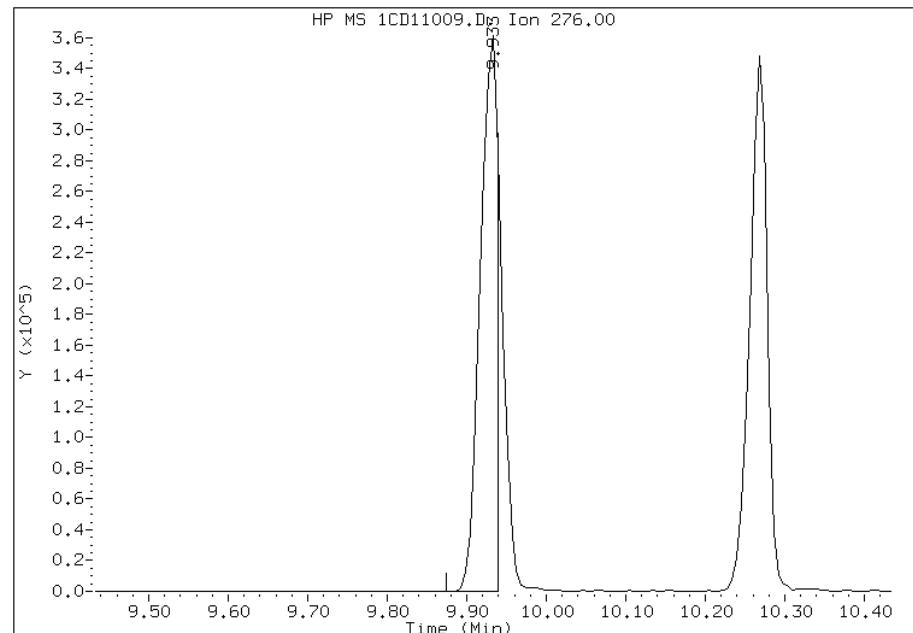
### Processing Integration Results

RT: 10.00  
Response: 955  
Amount: 0  
Conc: 0



### Manual Integration Results

RT: 9.93  
Response: 557635  
Amount: 51  
Conc: 51



Manually Integrated By: cantins  
Modification Date: 11-Apr-2013 14:37  
Manual Integration Reason: Split Peak

FORM VII  
GC/MS SEMI VOA CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Tampa

Job No.: 680-88980-2

SDG No.: 68088980-2

Lab Sample ID: ICV 660-136370/10

Calibration Date: 04/11/2013 14:25

Instrument ID: BSMC5973

Calib Start Date: 04/11/2013 11:56

GC Column: DB-5MS ID: 250.00 (um)

Calib End Date: 04/11/2013 14:06

Lab File ID: 1CD11010.D

Conc. Units: ug/Kg

| ANALYTE                | CURVE TYPE | AVE RRF | RRF    | MIN RRF | CALC AMOUNT | SPIKE AMOUNT | %D    | MAX %D |
|------------------------|------------|---------|--------|---------|-------------|--------------|-------|--------|
| Naphthalene            | Ave        | 1.081   | 0.9667 | 0.0000  | 17900       | 20000        | -10.6 | 35.0   |
| 2-Methylnaphthalene    | Lin        | 0.6730  | 0.7057 | 0.0000  | 19800       | 20000        | -1.1  | 35.0   |
| 1-Methylnaphthalene    | Ave        | 0.6907  | 0.6750 | 0.0000  | 19500       | 20000        | -2.3  | 35.0   |
| Acenaphthylene         | Ave        | 1.695   | 1.600  | 0.0000  | 18900       | 20000        | -5.6  | 35.0   |
| Acenaphthene           | Ave        | 1.021   | 0.9034 | 0.0000  | 17700       | 20000        | -11.6 | 35.0   |
| Fluorene               | Ave        | 1.300   | 1.293  | 0.0000  | 19900       | 20000        | -0.6  | 35.0   |
| Phenanthrene           | Qua        | 1.293   | 1.058  | 0.0000  | 18100       | 20000        | -9.4  | 35.0   |
| Anthracene             | Ave        | 1.161   | 1.108  | 0.0000  | 19100       | 20000        | -4.6  | 35.0   |
| Carbazole              | Ave        | 1.082   | 1.002  | 0.0000  | 18500       | 20000        | -7.3  | 35.0   |
| Fluoranthene           | Ave        | 1.298   | 1.281  | 0.0000  | 19700       | 20000        | -1.3  | 35.0   |
| Pyrene                 | Ave        | 1.138   | 0.9796 | 0.0000  | 17200       | 20000        | -13.9 | 35.0   |
| Benzo[a]anthracene     | LinF       | 1.279   | 1.089  | 0.0000  | 19300       | 20000        | -3.7  | 35.0   |
| Chrysene               | Ave        | 1.119   | 0.9569 | 0.0000  | 17100       | 20000        | -14.5 | 35.0   |
| Benzo[b]fluoranthene   | Ave        | 1.010   | 0.9917 | 0.0000  | 19600       | 20000        | -1.8  | 35.0   |
| Benzo[k]fluoranthene   | Ave        | 1.143   | 1.000  | 0.0000  | 17500       | 20000        | -12.5 | 35.0   |
| Benzo[a]pyrene         | Ave        | 1.044   | 0.8988 | 0.0000  | 17200       | 20000        | -13.9 | 35.0   |
| Indeno[1,2,3-cd]pyrene | Lin        | 1.022   | 0.8637 | 0.0000  | 17300       | 20000        | -13.6 | 35.0   |
| Dibenz(a,h)anthracene  | Lin        | 1.014   | 0.9353 | 0.0000  | 18700       | 20000        | -6.5  | 35.0   |
| Benzo[g,h,i]perylene   | Ave        | 0.9789  | 0.9212 | 0.0000  | 18800       | 20000        | -5.9  | 35.0   |
| o-Terphenyl            | Lin        | 0.5859  | 0.5690 | 0.0000  | 17900       | 20000        | -10.6 | 35.0   |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11010.D Page 1  
Report Date: 11-Apr-2013 14:46

TestAmerica Laboratories

Semivolatile 8270C low level PAH

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11010.D  
Lab Smp Id: ICV-1448440  
Inj Date : 11-APR-2013 14:25  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : ICV-1448440  
Misc Info :  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\ a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:45 cantins Quant Type: ISTD  
Cal Date : 11-APR-2013 14:06 Cal File: 1CD11009.D  
Als bottle: 10 QC Sample: LCS  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

Concentration Formula: Amt \* DF \* 1/Vi \* Vt/Vo \* A \* B \* C \* D \* CpndVariable

| Name          | Value    | Description                              |
|---------------|----------|--|
| DF            | 1.000    | Dilution Factor                          |
| Vi            | 1.000    | Injection Volume                         |
| Vt            | 1.000    | Final Volume                             |
| Vo            | 1000.000 | Sample Volume                            |
| A             | 1000.000 | uL to mL conversion                      |
| B             | 1000.000 | mL to L conversion                       |
| C             | 0.00100  | ng to ug conversion                      |
| D             | 1.000    | ug to mg conversion(value = 1= if no con |
| Cpnd Variable |          | Local Compound Variable                  |

| Compounds             | QUANT SIG | CONCENTRATIONS |       |         |        |          |         |         |
|-----------------------|-----------|----------------|-------|---------|--------|----------|---------|---------|
|                       |           | MASS           | RT    | EXP RT  | REL RT | RESPONSE | (ug/ml) | ( ug/l) |
| * 1 Naphthalene-d8    | 136       | 3.674          | 3.675 | (1.000) | 273342 | 40.0000  |         |         |
| * 6 Acenaphthene-d10  | 164       | 4.763          | 4.763 | (1.000) | 204687 | 40.0000  |         |         |
| * 10 Phenanthrene-d10 | 188       | 5.704          | 5.704 | (1.000) | 380421 | 40.0000  |         |         |
| \$ 14 o-Terphenyl     | 230       | 5.957          | 5.957 | (1.044) | 108232 | 17.8704  | 17.8703 |         |
| * 18 Chrysene-d12     | 240       | 7.639          | 7.639 | (1.000) | 501991 | 40.0000  |         |         |
| * 23 Perylene-d12     | 264       | 8.798          | 8.798 | (1.000) | 491170 | 40.0000  |         |         |
| 2 Naphthalene         | 128       | 3.686          | 3.687 | (1.003) | 132124 | 17.8815  | 17.8815 |         |
| 3 2-Methylnaphthalene | 142       | 4.116          | 4.115 | (1.120) | 96442  | 19.7889  | 19.7889 |         |
| 4 1-Methylnaphthalene | 142       | 4.174          | 4.175 | (1.136) | 92254  | 19.5465  | 19.5464 |         |
| 5 Acenaphthylene      | 152       | 4.674          | 4.675 | (0.981) | 163781 | 18.8832  | 18.8832 |         |
| 7 Acenaphthene        | 154       | 4.780          | 4.781 | (1.004) | 92455  | 17.6882  | 17.6882 |         |
| 9 Fluorene            | 166       | 5.098          | 5.104 | (1.070) | 132282 | 19.8871  | 19.8871 |         |
| 11 Phenanthrene       | 178       | 5.721          | 5.722 | (1.003) | 201336 | 18.1160  | 18.1159 |         |
| 12 Anthracene         | 178       | 5.757          | 5.757 | (1.009) | 210753 | 19.0830  | 19.0829 |         |
| 13 Carbazole          | 167       | 5.863          | 5.863 | (1.028) | 190681 | 18.5382  | 18.5381 |         |
| 15 Fluoranthene       | 202       | 6.551          | 6.557 | (1.148) | 243606 | 19.7397  | 19.7396 |         |
| 16 Pyrene             | 202       | 6.721          | 6.722 | (0.880) | 245865 | 17.2161  | 17.2160 |         |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11010.D Page 2  
Report Date: 11-Apr-2013 14:46

| Compounds                 | QUANT SIG | CONCENTRATIONS |        |         |        |          |                   |               |
|---------------------------|-----------|----------------|--------|---------|--------|----------|-------------------|---------------|
|                           |           | MASS           | RT     | EXP RT  | REL RT | RESPONSE | ON-COLUMN (ug/ml) | FINAL ( ug/l) |
|                           |           | ====           | =====  | =====   | =====  | =====    | =====             | =====         |
| 17 Benzo(a)anthracene     | 228       | 7.633          | 7.634  | (0.999) | 273405 | 19.2602  | 19.2602           |               |
| 19 Chrysene               | 228       | 7.662          | 7.663  | (1.003) | 240185 | 17.1039  | 17.1038           |               |
| 20 Benzo(b)fluoranthene   | 252       | 8.462          | 8.468  | (0.962) | 243541 | 19.6314  | 19.6313           |               |
| 21 Benzo(k)fluoranthene   | 252       | 8.486          | 8.486  | (0.965) | 245569 | 17.4935  | 17.4935           |               |
| 22 Benzo(a)pyrene         | 252       | 8.745          | 8.751  | (0.994) | 220738 | 17.2134  | 17.2134           |               |
| 24 Indeno(1,2,3-cd)pyrene | 276       | 9.921          | 9.933  | (1.128) | 212104 | 17.2880  | 17.2879(M)        |               |
| 25 Dibenzo(a,h)anthracene | 278       | 9.939          | 9.945  | (1.130) | 229693 | 18.7094  | 18.7094           |               |
| 26 Benzo(g,h,i)perylene   | 276       | 10.256         | 10.269 | (1.166) | 226235 | 18.8222  | 18.8221           |               |

#### QC Flag Legend

M - Compound response manually integrated.

Data File: 1CD11010.D

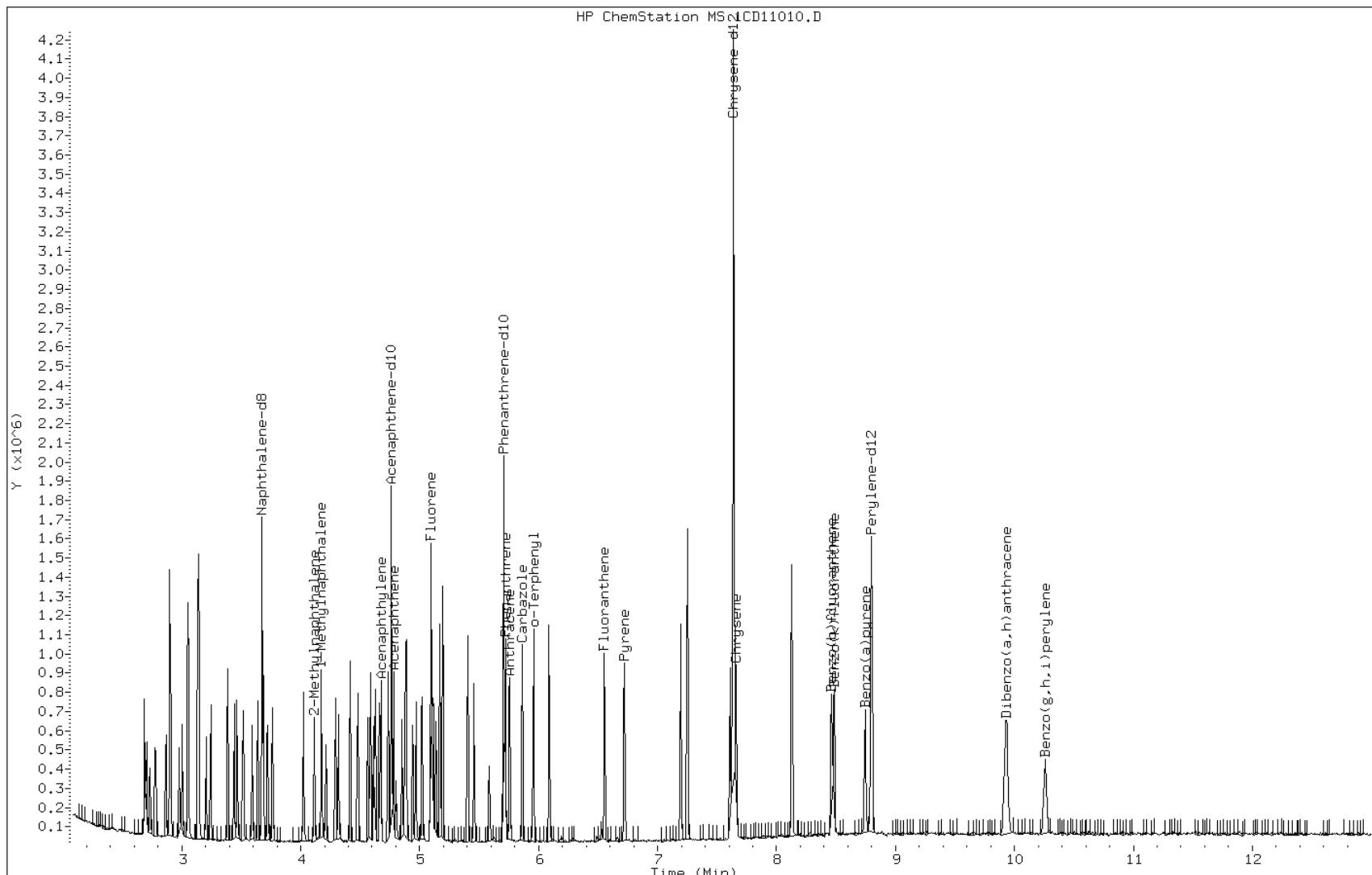
Date: 11-APR-2013 14:25

Client ID:

Instrument: BSMC5973.i

Sample Info: ICV-1448440

Operator: SCC

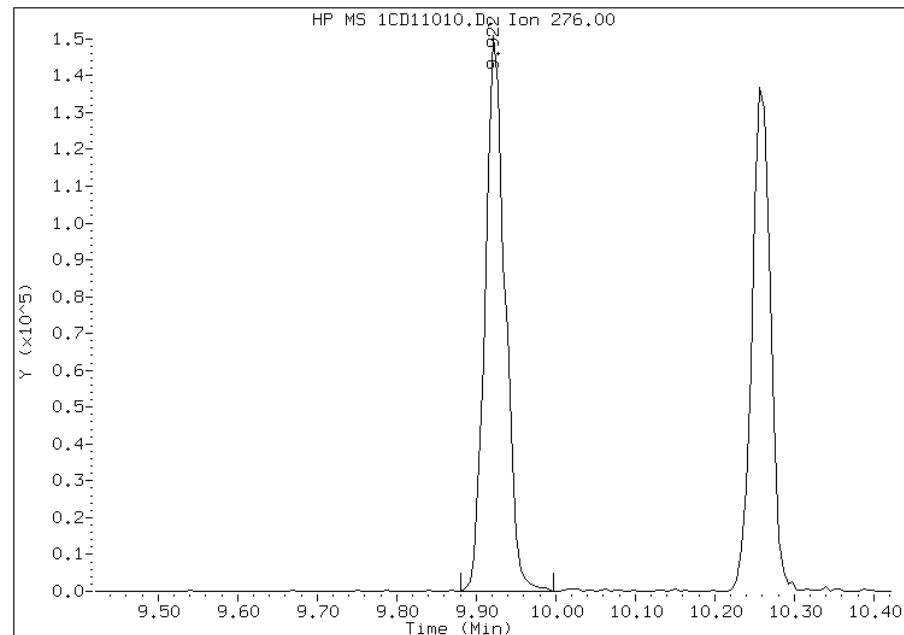


## Manual Integration Report

Data File: 1CD11010.D  
Inj. Date and Time: 11-APR-2013 14:25  
Instrument ID: BSMC5973.i  
Client ID:  
Compound: 24 Indeno(1,2,3-cd)pyrene  
CAS #: 193-39-5  
Report Date: 04/11/2013

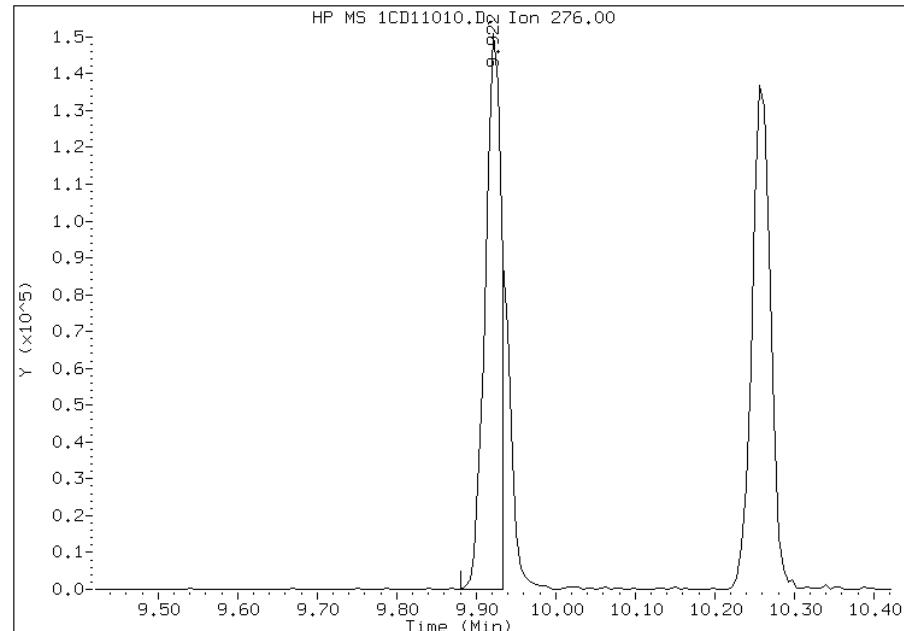
### Processing Integration Results

RT: 9.92  
Response: 260276  
Amount: 21  
Conc: 21



### Manual Integration Results

RT: 9.92  
Response: 212104  
Amount: 17  
Conc: 17



Manually Integrated By: cantins  
Modification Date: 11-Apr-2013 14:46  
Manual Integration Reason: Split Peak

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11002.D Page 1  
Report Date: 11-Apr-2013 11:55

TestAmerica Laboratories

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11002.D  
Lab Smp Id: DFTPP Client Smp ID: DFTPP  
Inj Date : 11-APR-2013 11:38  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : DFTPP-1525850  
Misc Info :  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\c-dftpp198.m  
Meth Date : 04-Feb-2013 16:33 cantins Quant Type: ESTD  
Cal Date : Cal File:  
Als bottle: 2 QC Sample: DFTPP  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: all.sub  
Target Version: 4.14 Sample Matrix: None  
Processing Host: TAM1000

CONCENTRATIONS

ON-COL FINAL

| RT   | EXP RT | DLT RT | MASS | RESPONSE ( ug/L) | ( ug/L) | TARGET RANGE | RATIO |
|------|--------|--------|------|------------------|---------|--------------|-------|
| ==== | =====  | =====  | ==== | =====            | =====   | =====        | ===== |

|         |       |        |     |                  |        |       |        |
|---------|-------|--------|-----|------------------|--------|-------|--------|
| 1 dftpp |       |        |     | CAS #: 5074-71-5 |        |       |        |
| 7.269   | 7.469 | -0.200 | 198 | 54472            | 50.00- | 0.00  | 100.00 |
| 7.269   | 7.469 | -0.200 | 51  | 21074            | 10.00- | 80.00 | 38.69  |
| 7.269   | 7.469 | -0.200 | 68  | 353              | 0.00-  | 2.00  | 1.33   |
| 7.269   | 7.469 | -0.200 | 69  | 26600            | 0.00-  | 0.00  | 48.83  |
| 7.269   | 7.469 | -0.200 | 70  | 132              | 0.00-  | 2.00  | 0.50   |
| 7.269   | 7.469 | -0.200 | 127 | 25024            | 10.00- | 80.00 | 45.94  |
| 7.269   | 7.469 | -0.200 | 197 | 448              | 0.00-  | 2.00  | 0.82   |
| 7.269   | 7.469 | -0.200 | 442 | 41796            | 50.00- | 0.00  | 76.73  |
| 7.269   | 7.469 | -0.200 | 199 | 3165             | 5.00-  | 9.00  | 5.81   |
| 7.269   | 7.469 | -0.200 | 275 | 11356            | 10.00- | 60.00 | 20.85  |
| 7.269   | 7.469 | -0.200 | 365 | 2771             | 1.00-  | 0.00  | 5.09   |
| 7.269   | 7.469 | -0.200 | 441 | 5680             | 0.01-  | 99.99 | 64.97  |
| 7.269   | 7.469 | -0.200 | 443 | 8743             | 15.00- | 24.00 | 20.92  |

Data File: 1CD11002.D

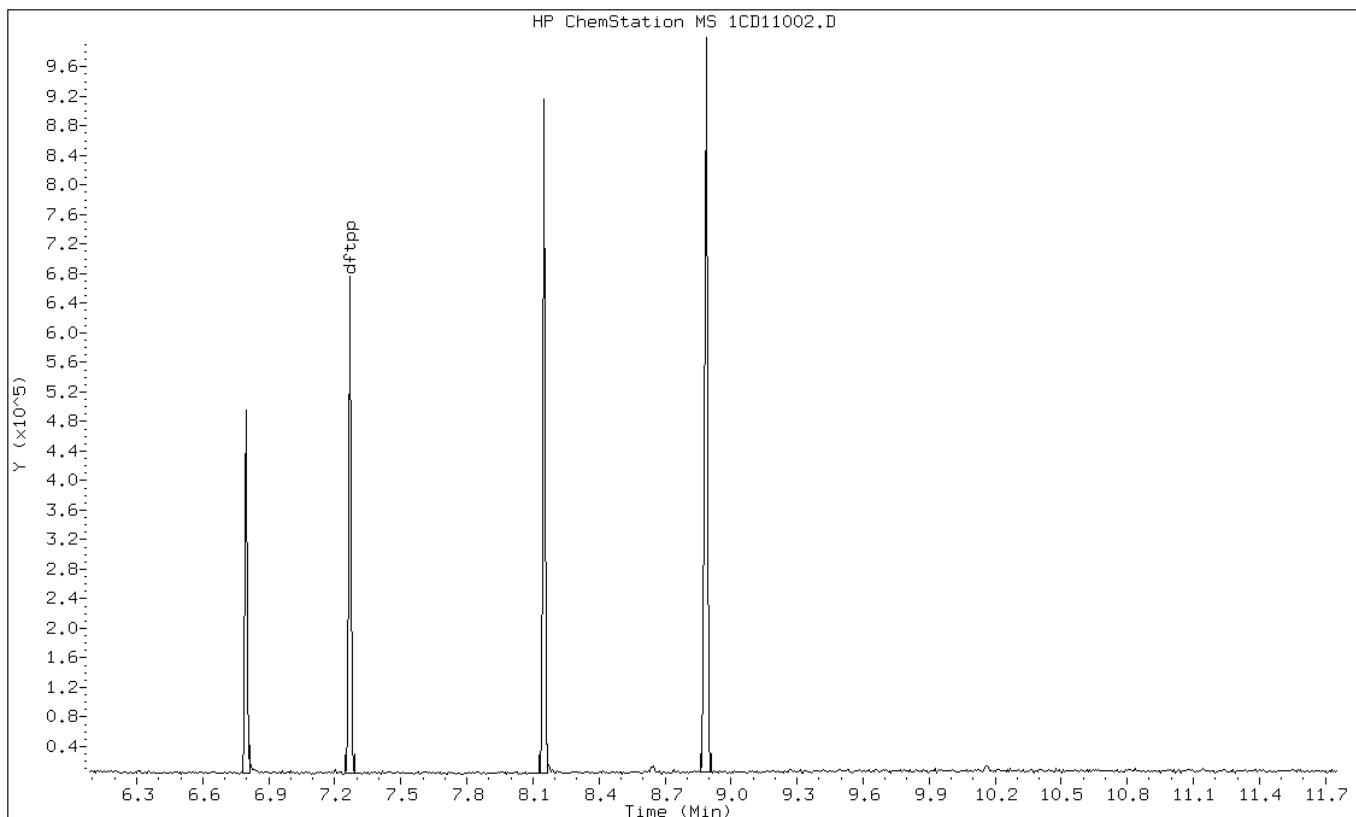
Date: 11-APR-2013 11:38

Client ID: DFTPP

Instrument: BSMC5973.i

Sample Info: DFTPP-1525850

Operator: SCC



Data File: 1CD11002.D

Date: 11-APR-2013 11:38

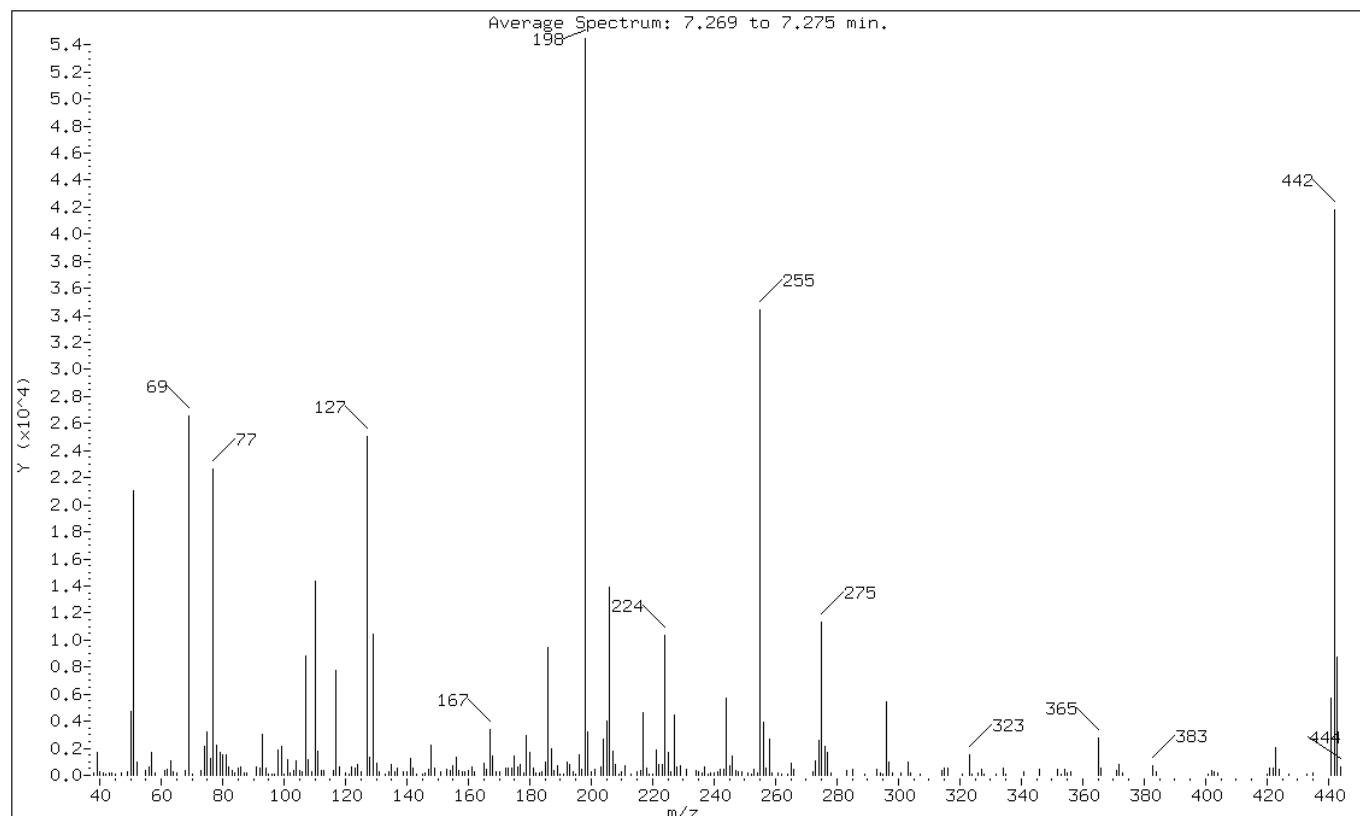
Client ID: DFTPP

Instrument: BSMC5973.i

Sample Info: DFTPP-1525850

Operator: SCC

1 dftpp



| m/e | ION ABUNDANCE CRITERIA             | % RELATIVE ABUNDANCE |
|-----|------------------------------------|----------------------|
| 198 | Base Peak, 100% relative abundance | 100.00               |
| 51  | 10.00 - 80.00% of mass 198         | 38.69                |
| 68  | Less than 2.00% of mass 69         | 0.65 ( 1.33)         |
| 69  | Mass 69 relative abundance         | 48.83                |
| 70  | Less than 2.00% of mass 69         | 0.24 ( 0.50)         |
| 127 | 10.00 - 80.00% of mass 198         | 45.94                |
| 197 | Less than 2.00% of mass 198        | 0.82                 |
| 442 | Greater than 50.00% of mass 198    | 76.73                |
| 199 | 5.00 - 9.00% of mass 198           | 5.81                 |
| 275 | 10.00 - 60.00% of mass 198         | 20.85                |
| 365 | Greater than 1.00% of mass 198     | 5.09                 |
| 441 | Present, but less than mass 443    | 10.43                |
| 443 | 15.00 - 24.00% of mass 442         | 16.05 ( 20.92)       |

Data File: 1CD11002.D

Date: 11-APR-2013 11:38

Client ID: DFTPP

Instrument: BSMC5973.i

Sample Info: DFTPP-1525850

Operator: SCC

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11002.D  
Spectrum: Average Spectrum: 7.269 to 7.275 min.

Location of Maximum: 198.00

Number of points: 258

| m/z   | Y     | m/z    | Y     | m/z    | Y     | m/z    | Y     |
|-------|-------|--------|-------|--------|-------|--------|-------|
| 38.00 | 141   | 117.00 | 7792  | 192.00 | 941   | 266.00 | 463   |
| 39.00 | 1700  | 118.00 | 633   | 193.00 | 768   | 272.00 | 261   |
| 40.00 | 309   | 120.00 | 172   | 194.00 | 248   | 273.00 | 1086  |
| 41.00 | 212   | 121.00 | 81    | 195.00 | 118   | 274.00 | 2545  |
| 42.00 | 101   | 122.00 | 618   | 196.00 | 1486  | 275.00 | 11356 |
| 43.00 | 189   | 123.00 | 527   | 197.00 | 448   | 276.00 | 2162  |
| 44.00 | 218   | 124.00 | 760   | 198.00 | 54472 | 277.00 | 1668  |
| 45.00 | 75    | 125.00 | 297   | 199.00 | 3165  | 278.00 | 173   |
| 47.00 | 138   | 127.00 | 25024 | 200.00 | 261   | 283.00 | 397   |
| 49.00 | 296   | 128.00 | 1379  | 201.00 | 429   | 285.00 | 405   |
| 50.00 | 4728  | 129.00 | 10387 | 203.00 | 647   | 289.00 | 86    |
| 51.00 | 21072 | 130.00 | 905   | 204.00 | 2694  | 293.00 | 463   |
| 52.00 | 978   | 131.00 | 241   | 205.00 | 4012  | 294.00 | 163   |
| 55.00 | 372   | 133.00 | 76    | 206.00 | 13898 | 295.00 | 117   |
| 56.00 | 660   | 134.00 | 248   | 207.00 | 1801  | 296.00 | 5458  |
| 57.00 | 1715  | 135.00 | 839   | 208.00 | 802   | 297.00 | 985   |
| 58.00 | 143   | 136.00 | 263   | 209.00 | 108   | 298.00 | 186   |
| 61.00 | 354   | 137.00 | 547   | 210.00 | 311   | 301.00 | 140   |
| 62.00 | 440   | 139.00 | 248   | 211.00 | 692   | 303.00 | 973   |
| 63.00 | 1027  | 140.00 | 294   | 213.00 | 120   | 304.00 | 144   |
| 64.00 | 238   | 141.00 | 1264  | 215.00 | 302   | 307.00 | 75    |
| 65.00 | 219   | 142.00 | 522   | 216.00 | 382   | 314.00 | 371   |
| 68.00 | 353   | 143.00 | 119   | 217.00 | 4620  | 315.00 | 576   |
| 69.00 | 26600 | 145.00 | 86    | 218.00 | 501   | 316.00 | 571   |
| 70.00 | 132   | 146.00 | 154   | 219.00 | 78    | 321.00 | 122   |
| 73.00 | 387   | 147.00 | 484   | 220.00 | 83    | 323.00 | 1548  |
| 74.00 | 2154  | 148.00 | 2234  | 221.00 | 1909  | 324.00 | 106   |
| 75.00 | 3222  | 149.00 | 536   | 222.00 | 834   | 326.00 | 171   |
| 76.00 | 1231  | 151.00 | 277   | 223.00 | 833   | 327.00 | 475   |
| 77.00 | 22680 | 153.00 | 451   | 224.00 | 10305 | 328.00 | 129   |
| 78.00 | 2251  | 154.00 | 375   | 225.00 | 1699  | 332.00 | 90    |
| 79.00 | 1660  | 155.00 | 715   | 226.00 | 238   | 334.00 | 515   |
| 80.00 | 1523  | 156.00 | 1323  | 227.00 | 4427  | 335.00 | 88    |
| 81.00 | 1506  | 157.00 | 341   | 228.00 | 659   | 341.00 | 287   |
| 82.00 | 620   | 158.00 | 298   | 229.00 | 722   | 346.00 | 477   |
| 83.00 | 331   | 159.00 | 250   | 231.00 | 478   | 352.00 | 473   |
| 84.00 | 218   | 160.00 | 328   | 234.00 | 330   | 353.00 | 129   |
| 85.00 | 517   | 161.00 | 632   | 235.00 | 268   | 354.00 | 476   |
| 86.00 | 662   | 162.00 | 296   | 236.00 | 196   | 355.00 | 177   |
| 87.00 | 149   | 165.00 | 863   | 237.00 | 643   | 356.00 | 231   |

|        |       |        |      |        |       |        |       |
|--------|-------|--------|------|--------|-------|--------|-------|
| 88.00  | 168   | 166.00 | 456  | 238.00 | 130   | 365.00 | 2771  |
| 91.00  | 638   | 167.00 | 3403 | 239.00 | 186   | 366.00 | 577   |
| 92.00  | 550   | 168.00 | 1471 | 240.00 | 203   | 371.00 | 326   |
| 93.00  | 3050  | 169.00 | 283  | 241.00 | 259   | 372.00 | 767   |
| 94.00  | 543   | 170.00 | 226  | 242.00 | 421   | 373.00 | 136   |
| 95.00  | 78    | 172.00 | 552  | 243.00 | 420   | 383.00 | 710   |
| 96.00  | 80    | 173.00 | 512  | 244.00 | 5690  | 384.00 | 290   |
| 97.00  | 97    | 174.00 | 492  | 245.00 | 728   | 401.00 | 123   |
| 98.00  | 1840  | 175.00 | 1453 | 246.00 | 1454  | 402.00 | 322   |
| 99.00  | 2133  | 176.00 | 612  | 247.00 | 328   | 403.00 | 283   |
| 100.00 | 97    | 177.00 | 818  | 248.00 | 255   | 404.00 | 187   |
| 101.00 | 1184  | 178.00 | 192  | 249.00 | 296   | 420.00 | 101   |
| 102.00 | 161   | 179.00 | 2908 | 251.00 | 152   | 421.00 | 556   |
| 103.00 | 325   | 180.00 | 1670 | 252.00 | 78    | 422.00 | 509   |
| 104.00 | 1088  | 181.00 | 547  | 253.00 | 422   | 423.00 | 2034  |
| 105.00 | 339   | 182.00 | 219  | 254.00 | 220   | 424.00 | 428   |
| 106.00 | 305   | 183.00 | 208  | 255.00 | 34392 | 427.00 | 77    |
| 107.00 | 8863  | 184.00 | 269  | 256.00 | 3905  | 433.00 | 77    |
| 108.00 | 1145  | 185.00 | 954  | 257.00 | 538   | 435.00 | 142   |
| 109.00 | 309   | 186.00 | 9451 | 258.00 | 2671  | 441.00 | 5680  |
| 110.00 | 14323 | 187.00 | 1971 | 259.00 | 192   | 442.00 | 41792 |
| 111.00 | 1814  | 188.00 | 326  | 261.00 | 196   | 443.00 | 8743  |
| 112.00 | 372   | 189.00 | 673  | 262.00 | 109   | 444.00 | 645   |
| 113.00 | 319   | 190.00 | 129  | 264.00 | 98    |        |       |
| 116.00 | 324   | 191.00 | 101  | 265.00 | 936   |        |       |

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Tampa Job No.: 680-88980-2  
SDG No.: 68088980-2

Client Sample ID: \_\_\_\_\_ Lab Sample ID: MB 660-136266/1-A  
Matrix: Solid Lab File ID: 1CD11011.D  
Analysis Method: 8270C LL Date Collected: \_\_\_\_\_  
Extract. Method: 3546 Date Extracted: 04/09/2013 13:55  
Sample wt/vol: 15.29(g) Date Analyzed: 04/11/2013 14:51  
Con. Extract Vol.: 1(mL) Dilution Factor: 1  
Injection Volume: 1(uL) Level: (low/med) Low  
% Moisture: \_\_\_\_\_ GPC Cleanup:(Y/N) N  
Analysis Batch No.: 136370 Units: ug/Kg

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 98     | U | 98  | 20  |
| 208-96-8 | Acenaphthylene         | 39     | U | 39  | 4.9 |
| 120-12-7 | Anthracene             | 8.2    | U | 8.2 | 4.1 |
| 56-55-3  | Benzo[a]anthracene     | 7.8    | U | 7.8 | 3.8 |
| 50-32-8  | Benzo[a]pyrene         | 10     | U | 10  | 5.1 |
| 205-99-2 | Benzo[b]fluoranthene   | 12     | U | 12  | 6.0 |
| 191-24-2 | Benzo[g,h,i]perylene   | 20     | U | 20  | 4.3 |
| 207-08-9 | Benzo[k]fluoranthene   | 7.8    | U | 7.8 | 3.5 |
| 218-01-9 | Chrysene               | 8.8    | U | 8.8 | 4.4 |
| 53-70-3  | Dibenz(a,h)anthracene  | 20     | U | 20  | 4.0 |
| 206-44-0 | Fluoranthene           | 20     | U | 20  | 3.9 |
| 86-73-7  | Fluorene               | 20     | U | 20  | 4.0 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 20     | U | 20  | 7.0 |
| 90-12-0  | 1-Methylnaphthalene    | 39     | U | 39  | 4.3 |
| 91-57-6  | 2-Methylnaphthalene    | 39     | U | 39  | 7.0 |
| 91-20-3  | Naphthalene            | 39     | U | 39  | 4.3 |
| 85-01-8  | Phenanthrene           | 7.8    | U | 7.8 | 3.8 |
| 129-00-0 | Pyrene                 | 20     | U | 20  | 3.6 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 69   |   | 30-130 |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11011.D Page 1  
Report Date: 12-Apr-2013 09:51

TestAmerica Laboratories

Semivolatile 8270C low level PAH

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11011.D  
Lab Smp Id: mb 660-136266/1-a  
Inj Date : 11-APR-2013 14:51  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : mb 660-136266/1-a  
Misc Info :  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:45 cantins Quant Type: ISTD  
Cal Date : 11-APR-2013 14:06 Cal File: 1CD11009.D  
Als bottle: 11 QC Sample: BLANK  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

Concentration Formula:

Amt \* DF \* 1/Vi \* Vt/Ws \* 100/(100 - M) \* A \* B \* C \* D \* GPC \* CpndVariable

| Name          | Value    | Description                               |
|---------------|----------|---|
| DF            | 1.000    | Dilution Factor                           |
| Vi            | 1.000    | Injection Volume                          |
| Vt            | 1.000    | Final Volume                              |
| Ws            | 15.290   | Weight Extracted                          |
| M             | 0.00000  | % Moisture                                |
| A             | 1000.000 | uL to mL conversion                       |
| B             | 1000.000 | g to kg conversion                        |
| C             | 0.00100  | ng to ug conversion                       |
| D             | 1.000    | ug to mg conversion(value = 1 if no conv) |
| GPC           | 1.000    | GPC FACTOR                                |
| Cpnd Variable |          | Local Compound Variable                   |

| Compounds             | QUANT SIG | CONCENTRATIONS |       |               |        |          |                  |
|-----------------------|-----------|----------------|-------|---------------|--------|----------|------------------|
|                       |           | ON-COLUMN      |       | FINAL         |        | (ug/ml)  | (ug/Kg)          |
|                       |           | MASS           | RT    | EXP RT        | REL RT | RESPONSE |                  |
| * 1 Naphthalene-d8    | 136       |                | 3.674 | 3.675 (1.000) |        | 243800   | 40.0000          |
| * 6 Acenaphthene-d10  | 164       |                | 4.762 | 4.763 (1.000) |        | 163859   | 40.0000          |
| * 10 Phenanthrene-d10 | 188       |                | 5.709 | 5.704 (1.000) |        | 301960   | 40.0000          |
| \$ 14 o-Terphenyl     | 230       |                | 5.962 | 5.957 (1.044) |        | 31188    | 6.92684 453.0309 |
| * 18 Chrysene-d12     | 240       |                | 7.645 | 7.639 (1.000) |        | 362954   | 40.0000          |
| * 23 Perylene-d12     | 264       |                | 8.815 | 8.798 (1.000) |        | 389222   | 40.0000          |

Data File: 1CD11011.D

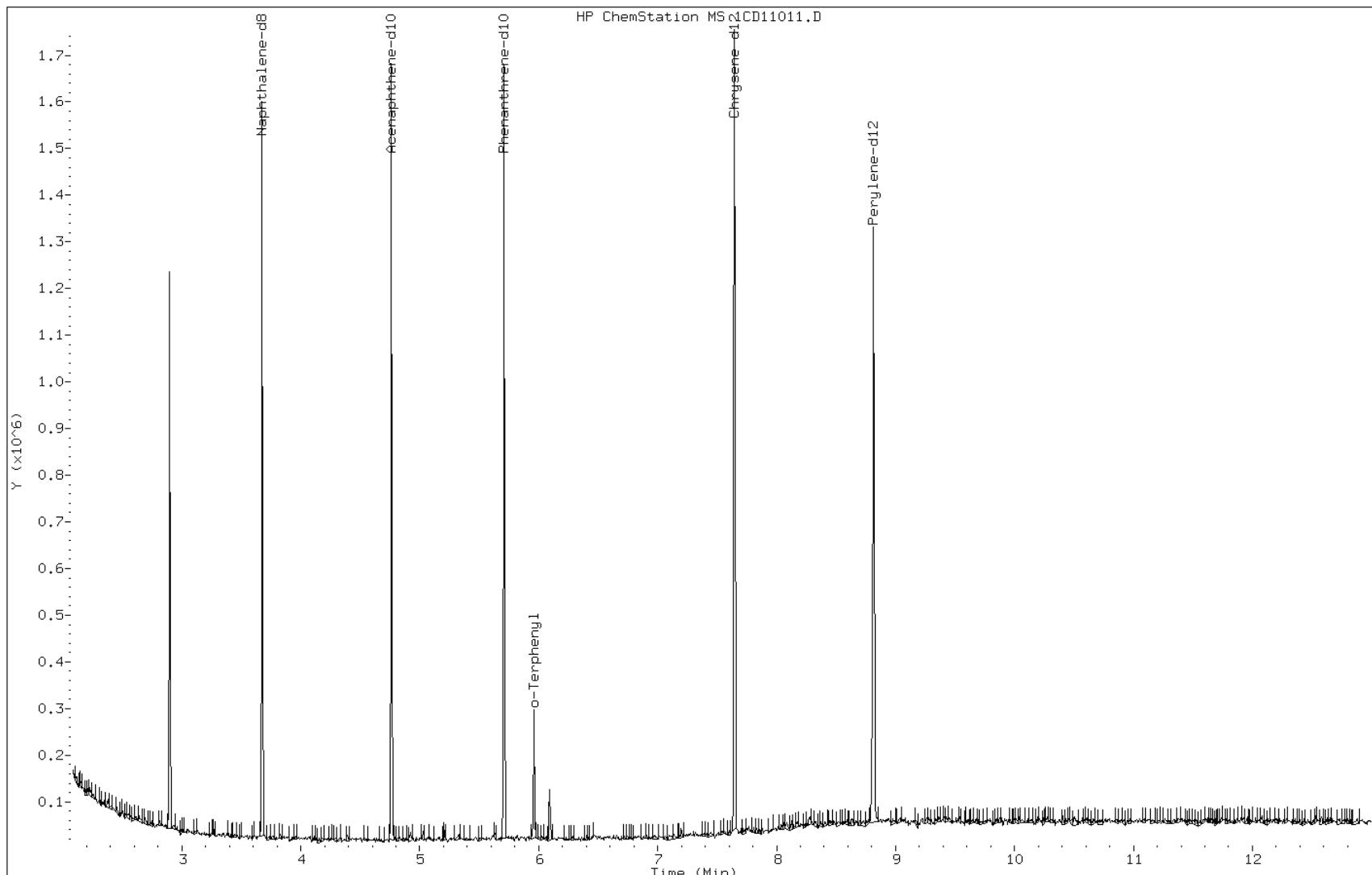
Date: 11-APR-2013 14:51

Client ID:

Instrument: BSMC5973.i

Sample Info: mb 660-136266/1-a

Operator: SCC



FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Tampa

Job No.: 680-88980-2

SDG No.: 68088980-2

Client Sample ID:

Lab Sample ID: LCS 660-136266/2-A

Matrix: Solid

Lab File ID: 1CD11012.D

Analysis Method: 8270C LL

Date Collected:

Extract. Method: 3546

Date Extracted: 04/09/2013 13:55

Sample wt/vol: 15.40(g)

Date Analyzed: 04/11/2013 15:10

Con. Extract Vol.: 1(mL)

Dilution Factor: 1

Injection Volume: 1(uL)

Level: (low/med) Low

% Moisture:

GPC Cleanup:(Y/N) N

Analysis Batch No.: 136370

Units: ug/Kg

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 362    |   | 97  | 19  |
| 208-96-8 | Acenaphthylene         | 425    |   | 39  | 4.9 |
| 120-12-7 | Anthracene             | 401    |   | 8.2 | 4.1 |
| 56-55-3  | Benzo[a]anthracene     | 375    |   | 7.8 | 3.8 |
| 50-32-8  | Benzo[a]pyrene         | 321    |   | 10  | 5.1 |
| 205-99-2 | Benzo[b]fluoranthene   | 499    |   | 12  | 5.9 |
| 191-24-2 | Benzo[g,h,i]perylene   | 380    |   | 19  | 4.3 |
| 207-08-9 | Benzo[k]fluoranthene   | 394    |   | 7.8 | 3.5 |
| 218-01-9 | Chrysene               | 359    |   | 8.8 | 4.4 |
| 53-70-3  | Dibenz(a,h)anthracene  | 403    |   | 19  | 4.0 |
| 206-44-0 | Fluoranthene           | 453    |   | 19  | 3.9 |
| 86-73-7  | Fluorene               | 396    |   | 19  | 4.0 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 356    |   | 19  | 6.9 |
| 90-12-0  | 1-Methylnaphthalene    | 338    |   | 39  | 4.3 |
| 91-57-6  | 2-Methylnaphthalene    | 365    |   | 39  | 6.9 |
| 91-20-3  | Naphthalene            | 384    |   | 39  | 4.3 |
| 85-01-8  | Phenanthrene           | 366    |   | 7.8 | 3.8 |
| 129-00-0 | Pyrene                 | 398    |   | 19  | 3.6 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 61   |   | 30-130 |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11012.D Page 1  
Report Date: 12-Apr-2013 09:54

TestAmerica Laboratories

Semivolatile 8270C low level PAH

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11012.D  
Lab Smp Id: lcs 660-136266/2-a  
Inj Date : 11-APR-2013 15:10  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : lcs 660-136266/2-a  
Misc Info :  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:45 cantins Quant Type: ISTD  
Cal Date : 11-APR-2013 14:06 Cal File: 1CD11009.D  
Als bottle: 12 QC Sample: LCS  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

Concentration Formula:

Amt \* DF \* 1/Vi \* Vt/Ws \* 100/(100 - M) \* A \* B \* C \* D \* GPC \* CpndVariable

| Name          | Value    | Description                               |
|---------------|----------|---|
| DF            | 1.000    | Dilution Factor                           |
| Vi            | 1.000    | Injection Volume                          |
| Vt            | 1.000    | Final Volume                              |
| Ws            | 15.400   | Weight Extracted                          |
| M             | 0.00000  | % Moisture                                |
| A             | 1000.000 | uL to mL conversion                       |
| B             | 1000.000 | g to kg conversion                        |
| C             | 0.00100  | ng to ug conversion                       |
| D             | 1.000    | ug to mg conversion(value = 1 if no conv) |
| GPC           | 1.000    | GPC FACTOR                                |
| Cpnd Variable |          | Local Compound Variable                   |

| Compounds             | QUANT SIG | CONCENTRATIONS |       |         |        |          |                       |
|-----------------------|-----------|----------------|-------|---------|--------|----------|-----------------------|
|                       |           | MASS           | RT    | EXP RT  | REL RT | RESPONSE | (ug/ml) FINAL (ug/Kg) |
| * 1 Naphthalene-d8    | 136       | 3.674          | 3.675 | (1.000) | 252075 | 40.0000  |                       |
| * 6 Acenaphthene-d10  | 164       | 4.763          | 4.763 | (1.000) | 174312 | 40.0000  |                       |
| * 10 Phenanthrene-d10 | 188       | 5.704          | 5.704 | (1.000) | 321724 | 40.0000  |                       |
| \$ 14 o-Terphenyl     | 230       | 5.957          | 5.957 | (1.044) | 28733  | 6.08288  | 394.9919              |
| * 18 Chrysene-d12     | 240       | 7.639          | 7.639 | (1.000) | 412578 | 40.0000  |                       |
| * 23 Perylene-d12     | 264       | 8.798          | 8.798 | (1.000) | 425428 | 40.0000  |                       |
| 2 Naphthalene         | 128       | 3.686          | 3.687 | (1.003) | 40342  | 5.92047  | 384.4464              |
| 3 2-Methylnaphthalene | 142       | 4.110          | 4.115 | (1.118) | 24341  | 5.61399  | 364.5445              |
| 4 1-Methylnaphthalene | 142       | 4.174          | 4.175 | (1.136) | 22673  | 5.20918  | 338.2582              |
| 5 Acenaphthylene      | 152       | 4.674          | 4.675 | (0.981) | 48381  | 6.55015  | 425.3341              |
| 7 Acenaphthene        | 154       | 4.780          | 4.781 | (1.004) | 24786  | 5.56830  | 361.5780              |
| 9 Fluorene            | 166       | 5.098          | 5.104 | (1.070) | 34587  | 6.10586  | 396.4842              |
| 11 Phenanthrene       | 178       | 5.721          | 5.722 | (1.003) | 53129  | 5.63375  | 365.8282              |
| 12 Anthracene         | 178       | 5.757          | 5.757 | (1.009) | 57652  | 6.17259  | 400.8177              |

| Compounds                 | QUANT SIG | CONCENTRATIONS |        |         |        |          |                                 |
|---------------------------|-----------|----------------|--------|---------|--------|----------|---------------------------------|
|                           |           | MASS           | RT     | EXP RT  | REL RT | RESPONSE | ON-COLUMN (ug/ml) FINAL (ug/Kg) |
| 13 Carbazole              | 167       | 5.863          | 5.863  | (1.028) | 51063  | 5.87012  | 381.1764                        |
| 15 Fluoranthene           | 202       | 6.551          | 6.557  | (1.148) | 72819  | 6.97714  | 453.0611                        |
| 16 Pyrene                 | 202       | 6.721          | 6.722  | (0.880) | 71917  | 6.12716  | 397.8675                        |
| 17 Benzo(a)anthracene     | 228       | 7.633          | 7.634  | (0.999) | 67412  | 5.77806  | 375.1985                        |
| 19 Chrysene               | 228       | 7.657          | 7.663  | (1.002) | 63762  | 5.52460  | 358.7401                        |
| 20 Benzo(b)fluoranthene   | 252       | 8.462          | 8.468  | (0.962) | 82557  | 7.68313  | 498.9047                        |
| 21 Benzo(k)fluoranthene   | 252       | 8.486          | 8.486  | (0.965) | 73712  | 6.06244  | 393.6647                        |
| 22 Benzo(a)pyrene         | 252       | 8.745          | 8.751  | (0.994) | 54888  | 4.94167  | 320.8876                        |
| 24 Indeno(1,2,3-cd)pyrene | 276       | 9.921          | 9.933  | (1.128) | 53394  | 5.47809  | 355.7198(M)                     |
| 25 Dibenzo(a,h)anthracene | 278       | 9.933          | 9.945  | (1.129) | 62670  | 6.19977  | 402.5822                        |
| 26 Benzo(g,h,i)perylene   | 276       | 10.256         | 10.269 | (1.166) | 60975  | 5.85690  | 380.3179                        |

#### QC Flag Legend

M - Compound response manually integrated.

Data File: 1CD11012.D

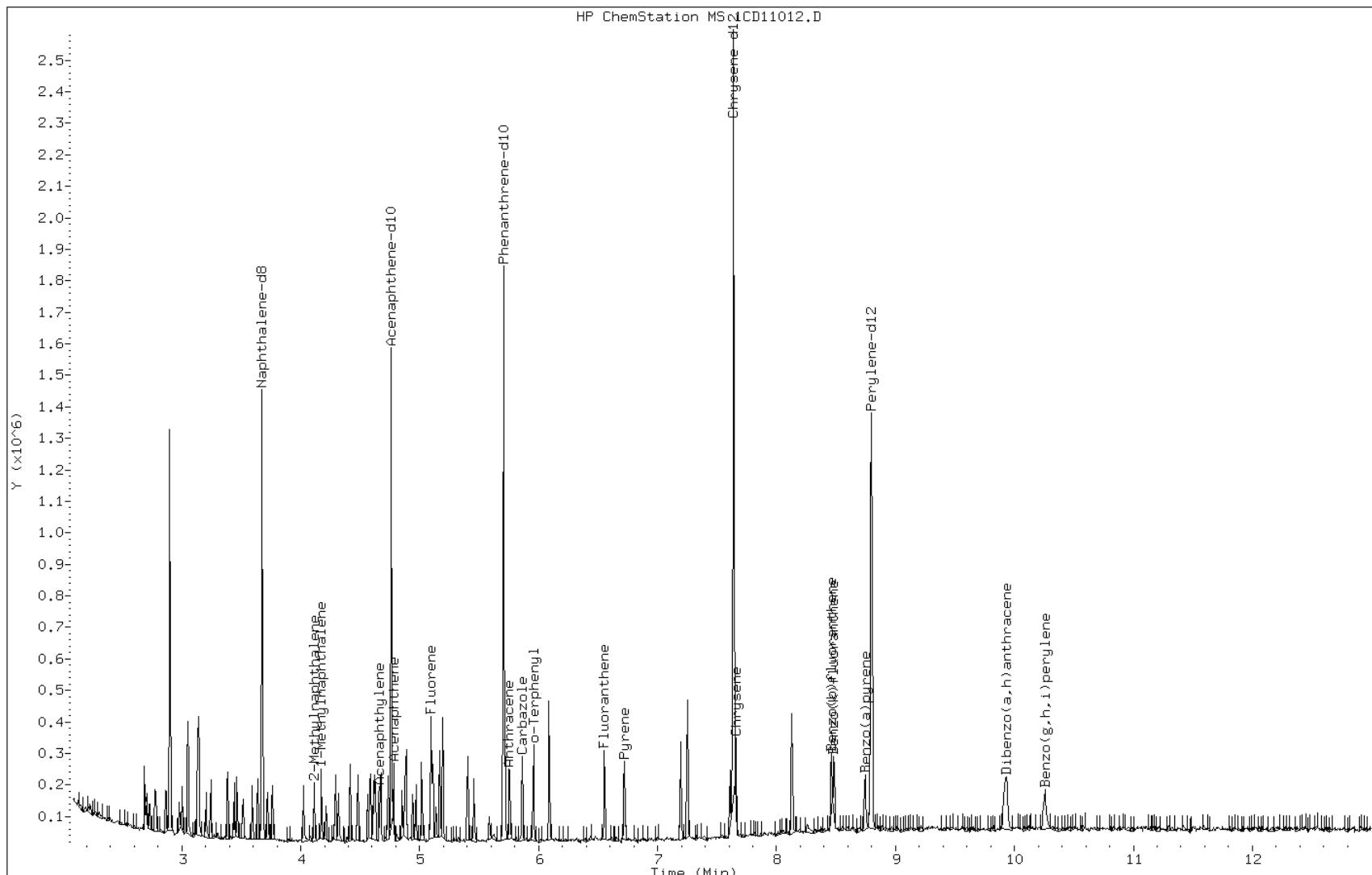
Date: 11-APR-2013 15:10

Client ID:

Instrument: BSMC5973.i

Sample Info: lcs 660-136266/2-a

Operator: SCC

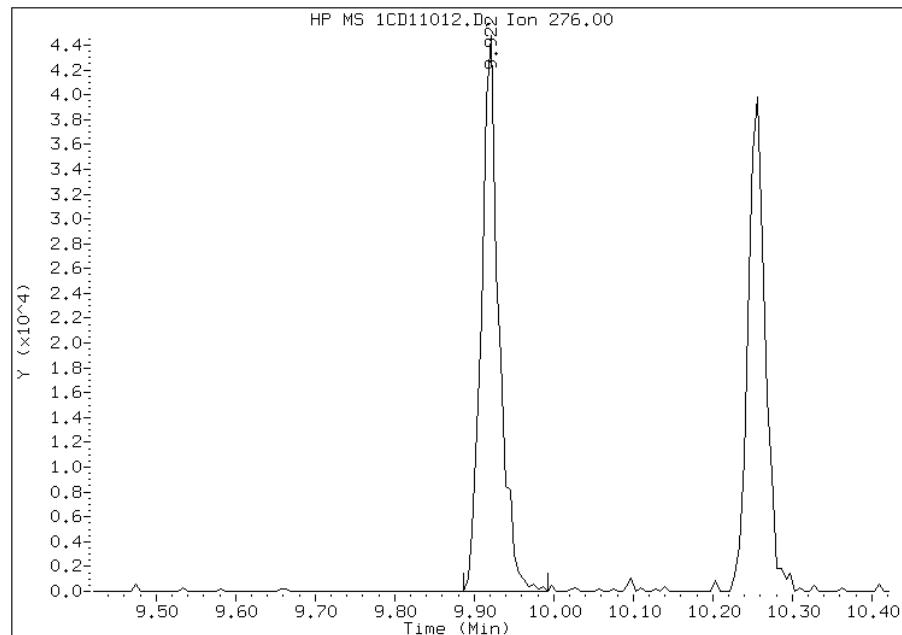


## Manual Integration Report

Data File: 1CD11012.D  
Inj. Date and Time: 11-APR-2013 15:10  
Instrument ID: BSMC5973.i  
Client ID:  
Compound: 24 Indeno(1,2,3-cd)pyrene  
CAS #: 193-39-5  
Report Date: 04/12/2013

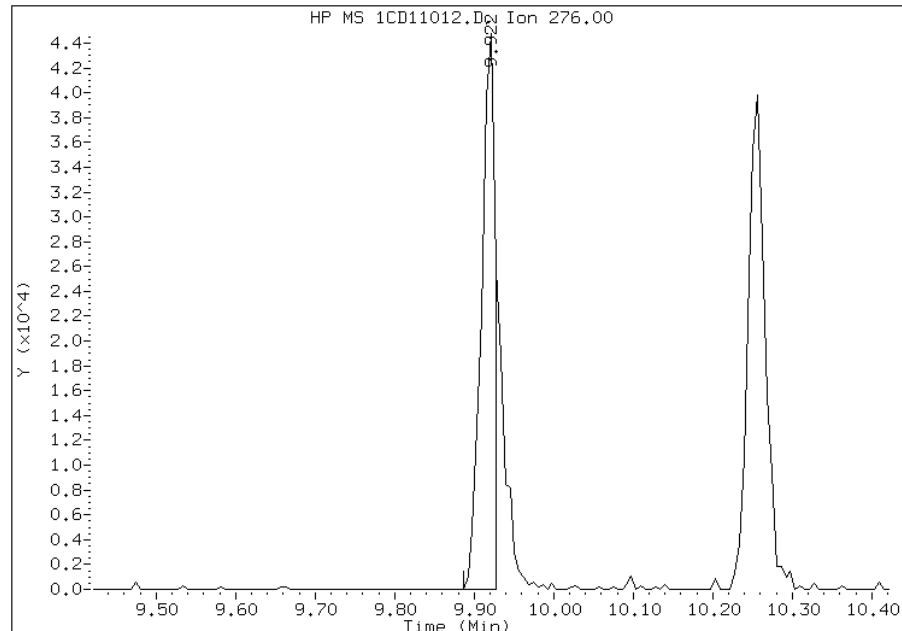
### Processing Integration Results

RT: 9.92  
Response: 68388  
Amount: 7  
Conc: 444



### Manual Integration Results

RT: 9.92  
Response: 53394  
Amount: 5  
Conc: 356



Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 09:54  
Manual Integration Reason: Split Peak

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|                                 |                                  |
|---------------------------------|----------------------------------|
| Lab Name: TestAmerica Tampa     | Job No.: 680-88980-2             |
| SDG No.: 68088980-2             |                                  |
| Client Sample ID: CV0151A-CS MS | Lab Sample ID: 680-88980-21 MS   |
| Matrix: Solid                   | Lab File ID: 1CD11014.D          |
| Analysis Method: 8270C LL       | Date Collected: 04/02/2013 13:20 |
| Extract. Method: 3546           | Date Extracted: 04/09/2013 13:55 |
| Sample wt/vol: 15.32(g)         | Date Analyzed: 04/11/2013 15:46  |
| Con. Extract Vol.: 1(mL)        | Dilution Factor: 1               |
| Injection Volume: 1(uL)         | Level: (low/med) Low             |
| % Moisture: 28.1                | GPC Cleanup:(Y/N) N              |
| Analysis Batch No.: 136370      | Units: ug/Kg                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 316    |   | 140 | 27  |
| 208-96-8 | Acenaphthylene         | 370    |   | 54  | 6.8 |
| 120-12-7 | Anthracene             | 372    |   | 11  | 5.7 |
| 56-55-3  | Benzo[a]anthracene     | 366    |   | 11  | 5.3 |
| 50-32-8  | Benzo[a]pyrene         | 308    |   | 14  | 7.1 |
| 205-99-2 | Benzo[b]fluoranthene   | 390    |   | 17  | 8.3 |
| 191-24-2 | Benzo[g,h,i]perylene   | 335    |   | 27  | 6.0 |
| 207-08-9 | Benzo[k]fluoranthene   | 338    |   | 11  | 4.9 |
| 218-01-9 | Chrysene               | 365    |   | 12  | 6.1 |
| 53-70-3  | Dibenz(a,h)anthracene  | 372    |   | 27  | 5.6 |
| 206-44-0 | Fluoranthene           | 400    |   | 27  | 5.4 |
| 86-73-7  | Fluorene               | 338    |   | 27  | 5.6 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 362    |   | 27  | 9.7 |
| 90-12-0  | 1-Methylnaphthalene    | 328    |   | 54  | 6.0 |
| 91-57-6  | 2-Methylnaphthalene    | 377    |   | 54  | 9.7 |
| 91-20-3  | Naphthalene            | 320    |   | 54  | 6.0 |
| 85-01-8  | Phenanthrene           | 362    |   | 11  | 5.3 |
| 129-00-0 | Pyrene                 | 385    |   | 27  | 5.0 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 41   |   | 30-130 |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11014.D Page 1  
Report Date: 12-Apr-2013 09:57

TestAmerica Laboratories

Semivolatile 8270C low level PAH

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11014.D  
Lab Smp Id: 680-88980-a-21-b ms  
Inj Date : 11-APR-2013 15:46  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : 680-88980-a-21-b ms  
Misc Info :  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:45 cantins Quant Type: ISTD  
Cal Date : 11-APR-2013 14:06 Cal File: 1CD11009.D  
Als bottle: 14 QC Sample: MS  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

Concentration Formula:

Amt \* DF \* 1/Vi \* Vt/Ws \* 100/(100 - M) \* A \* B \* C \* D \* GPC \* CpndVariable

| Name          | Value    | Description                               |
|---------------|----------|---|
| DF            | 1.000    | Dilution Factor                           |
| Vi            | 1.000    | Injection Volume                          |
| Vt            | 1.000    | Final Volume                              |
| Ws            | 15.320   | Weight Extracted                          |
| M             | 0.00000  | % Moisture                                |
| A             | 1000.000 | uL to mL conversion                       |
| B             | 1000.000 | g to kg conversion                        |
| C             | 0.00100  | ng to ug conversion                       |
| D             | 1.000    | ug to mg conversion(value = 1 if no conv) |
| GPC           | 1.000    | GPC FACTOR                                |
| Cpnd Variable |          | Local Compound Variable                   |

| Compounds             | QUANT SIG | CONCENTRATIONS |       |         |        |          |                       |
|-----------------------|-----------|----------------|-------|---------|--------|----------|-----------------------|
|                       |           | MASS           | RT    | EXP RT  | REL RT | RESPONSE | (ug/ml) FINAL (ug/Kg) |
| * 1 Naphthalene-d8    | 136       | 3.674          | 3.675 | (1.000) | 296640 | 40.0000  |                       |
| * 6 Acenaphthene-d10  | 164       | 4.762          | 4.763 | (1.000) | 207963 | 40.0000  |                       |
| * 10 Phenanthrene-d10 | 188       | 5.704          | 5.704 | (1.000) | 389509 | 40.0000  |                       |
| \$ 14 o-Terphenyl     | 230       | 5.957          | 5.957 | (1.044) | 21833  | 4.07456  | 265.9635              |
| * 18 Chrysene-d12     | 240       | 7.639          | 7.639 | (1.000) | 440062 | 40.0000  |                       |
| * 23 Perylene-d12     | 264       | 8.798          | 8.798 | (1.000) | 439786 | 40.0000  |                       |
| 2 Naphthalene         | 128       | 3.686          | 3.687 | (1.003) | 28264  | 3.52479  | 230.0774(R)           |
| 3 2-Methylnaphthalene | 142       | 4.115          | 4.115 | (1.120) | 20834  | 4.15761  | 271.3842              |
| 4 1-Methylnaphthalene | 142       | 4.174          | 4.175 | (1.136) | 18495  | 3.61089  | 235.6979              |
| 5 Acenaphthylene      | 152       | 4.674          | 4.675 | (0.981) | 35877  | 4.07130  | 265.7508              |
| 7 Acenaphthene        | 154       | 4.780          | 4.781 | (1.004) | 18481  | 3.48003  | 227.1560(R)           |
| 9 Fluorene            | 166       | 5.098          | 5.104 | (1.070) | 25153  | 3.72190  | 242.9438(R)           |
| 11 Phenanthrene       | 178       | 5.721          | 5.722 | (1.003) | 45579  | 3.99215  | 260.5840(R)           |
| 12 Anthracene         | 178       | 5.757          | 5.757 | (1.009) | 46381  | 4.10166  | 267.7321              |

| Compounds                 | QUANT SIG | CONCENTRATIONS |        |         |        |          |                   |
|---------------------------|-----------|----------------|--------|---------|--------|----------|-------------------|
|                           |           | MASS           | RT     | EXP RT  | REL RT | RESPONSE | ON-COLUMN (ug/ml) |
| 13 Carbazole              | 167       | 5.862          | 5.863  | (1.028) | 38313  | 3.63791  | 237.4618(R)       |
| 15 Fluoranthene           | 202       | 6.551          | 6.557  | (1.148) | 55735  | 4.41090  | 287.9174          |
| 16 Pyrene                 | 202       | 6.721          | 6.722  | (0.880) | 53051  | 4.23754  | 276.6015(R)       |
| 17 Benzo(a)anthracene     | 228       | 7.633          | 7.634  | (0.999) | 50205  | 4.03445  | 263.3449          |
| 19 Chrysene               | 228       | 7.656          | 7.663  | (1.002) | 49557  | 4.02565  | 262.7708(R)       |
| 20 Benzo(b)fluoranthene   | 252       | 8.462          | 8.468  | (0.962) | 47697  | 4.29398  | 280.2860          |
| 21 Benzo(k)fluoranthene   | 252       | 8.486          | 8.486  | (0.965) | 46816  | 3.72467  | 243.1248          |
| 22 Benzo(a)pyrene         | 252       | 8.745          | 8.751  | (0.994) | 38960  | 3.39313  | 221.4833(R)       |
| 24 Indeno(1,2,3-cd)pyrene | 276       | 9.927          | 9.933  | (1.128) | 38195  | 3.98772  | 260.2949(M)       |
| 25 Dibenzo(a,h)anthracene | 278       | 9.933          | 9.945  | (1.129) | 41172  | 4.10299  | 267.8190          |
| 26 Benzo(g,h,i)perylene   | 276       | 10.256         | 10.269 | (1.166) | 39752  | 3.69368  | 241.1018          |

#### QC Flag Legend

R - Spike/Surrogate failed recovery limits.

M - Compound response manually integrated.

Data File: 1CD11014.D

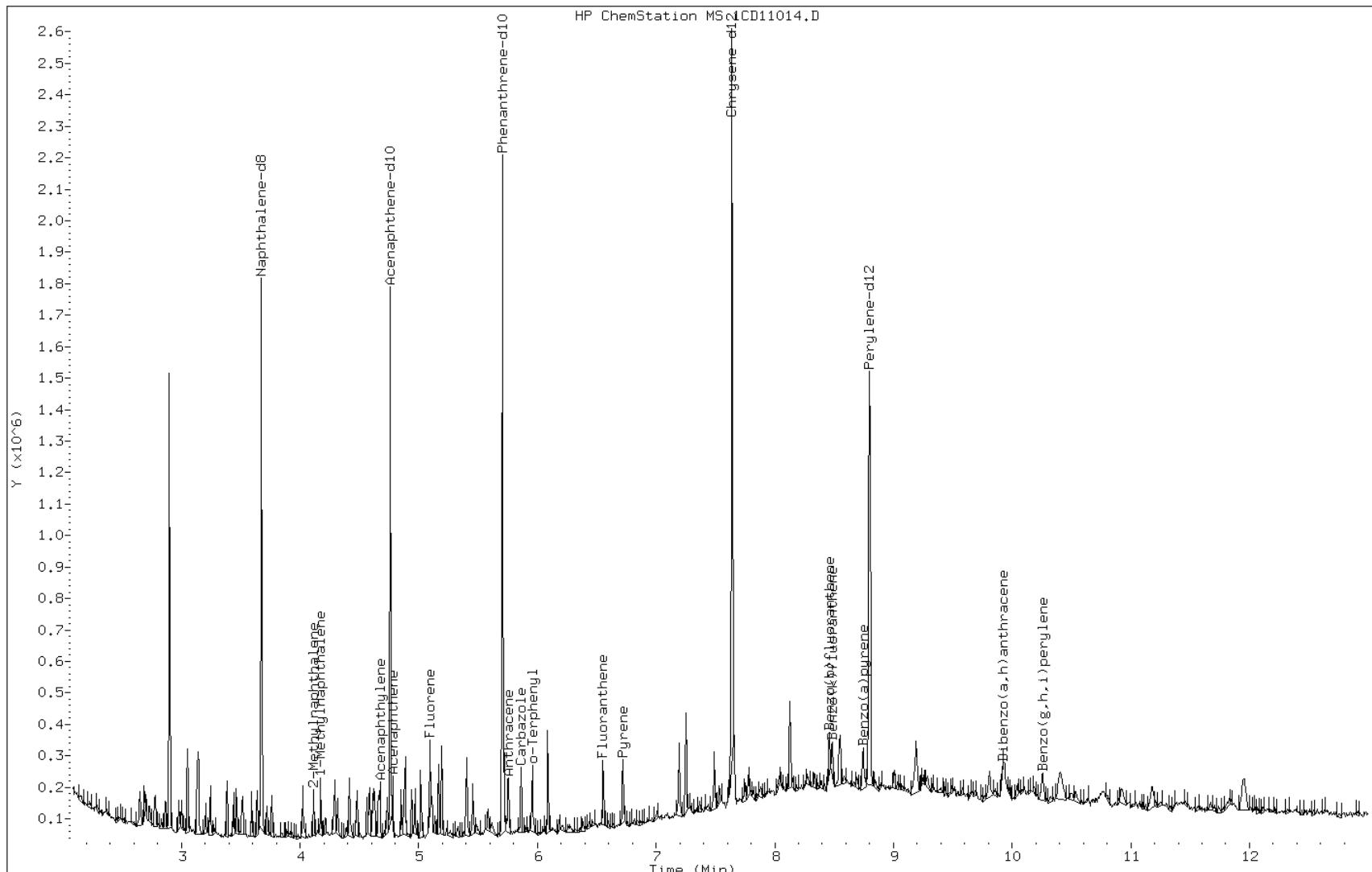
Date: 11-APR-2013 15:46

Client ID:

Instrument: BSMC5973.i

Sample Info: 680-88980-a-21-b.ms

Operator: SCC

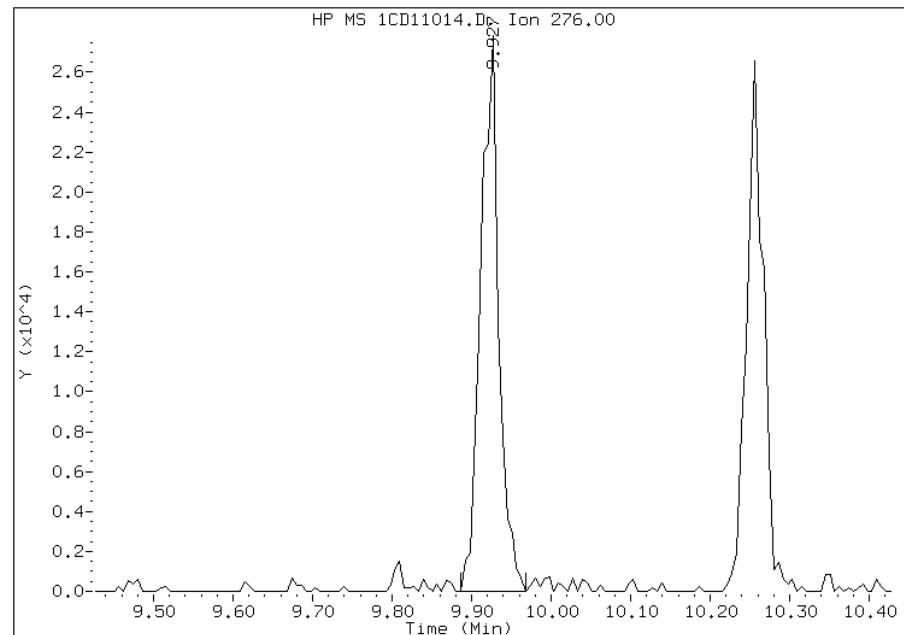


## Manual Integration Report

Data File: 1CD11014.D  
Inj. Date and Time: 11-APR-2013 15:46  
Instrument ID: BSMC5973.i  
Client ID:  
Compound: 24 Indeno(1,2,3-cd)pyrene  
CAS #: 193-39-5  
Report Date: 04/12/2013

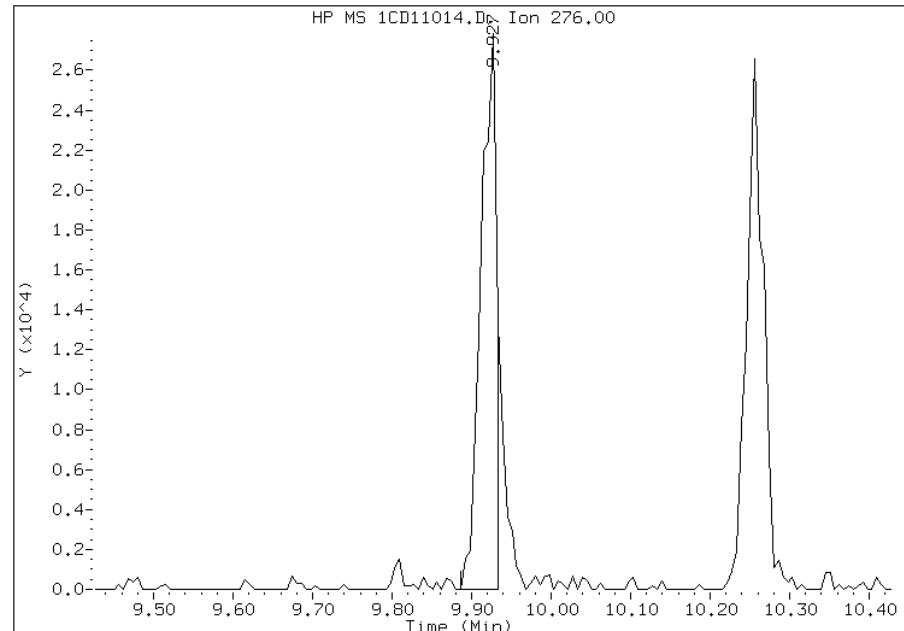
### Processing Integration Results

RT: 9.93  
Response: 43918  
Amount: 4  
Conc: 293



### Manual Integration Results

RT: 9.93  
Response: 38195  
Amount: 4  
Conc: 260



Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 09:57  
Manual Integration Reason: Split Peak

FORM I  
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

|                                  |                                  |
|----------------------------------|----------------------------------|
| Lab Name: TestAmerica Tampa      | Job No.: 680-88980-2             |
| SDG No.: 68088980-2              |                                  |
| Client Sample ID: CV0151A-CS MSD | Lab Sample ID: 680-88980-21 MSD  |
| Matrix: Solid                    | Lab File ID: 1CD11015.D          |
| Analysis Method: 8270C LL        | Date Collected: 04/02/2013 13:20 |
| Extract. Method: 3546            | Date Extracted: 04/09/2013 13:55 |
| Sample wt/vol: 15.32(g)          | Date Analyzed: 04/11/2013 16:05  |
| Con. Extract Vol.: 1(mL)         | Dilution Factor: 1               |
| Injection Volume: 1(uL)          | Level: (low/med) Low             |
| % Moisture: 28.1                 | GPC Cleanup:(Y/N) N              |
| Analysis Batch No.: 136370       | Units: ug/Kg                     |

| CAS NO.  | COMPOUND NAME          | RESULT | Q | RL  | MDL |
|----------|------------------------|--------|---|-----|-----|
| 83-32-9  | Acenaphthene           | 545    |   | 140 | 27  |
| 208-96-8 | Acenaphthylene         | 581    |   | 54  | 6.8 |
| 120-12-7 | Anthracene             | 568    |   | 11  | 5.7 |
| 56-55-3  | Benzo[a]anthracene     | 531    |   | 11  | 5.3 |
| 50-32-8  | Benzo[a]pyrene         | 523    |   | 14  | 7.1 |
| 205-99-2 | Benzo[b]fluoranthene   | 610    |   | 17  | 8.3 |
| 191-24-2 | Benzo[g,h,i]perylene   | 515    |   | 27  | 6.0 |
| 207-08-9 | Benzo[k]fluoranthene   | 518    |   | 11  | 4.9 |
| 218-01-9 | Chrysene               | 568    |   | 12  | 6.1 |
| 53-70-3  | Dibenz(a,h)anthracene  | 544    |   | 27  | 5.6 |
| 206-44-0 | Fluoranthene           | 582    |   | 27  | 5.4 |
| 86-73-7  | Fluorene               | 596    |   | 27  | 5.6 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 537    |   | 27  | 9.7 |
| 90-12-0  | 1-Methylnaphthalene    | 555    |   | 54  | 6.0 |
| 91-57-6  | 2-Methylnaphthalene    | 564    |   | 54  | 9.7 |
| 91-20-3  | Naphthalene            | 556    |   | 54  | 6.0 |
| 85-01-8  | Phenanthrene           | 578    |   | 11  | 5.3 |
| 129-00-0 | Pyrene                 | 612    |   | 27  | 5.0 |

| CAS NO. | SURROGATE   | %REC | Q | LIMITS |
|---------|-------------|------|---|--------|
| 84-15-1 | o-Terphenyl | 59   |   | 30-130 |

Data File: \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11015.D Page 1  
Report Date: 12-Apr-2013 09:58

TestAmerica Laboratories

Semivolatile 8270C low level PAH

Data file : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\1CD11015.D  
Lab Smp Id: 680-88980-a-21-c ms  
Inj Date : 11-APR-2013 16:05  
Operator : SCC Inst ID: BSMC5973.i  
Smp Info : 680-88980-a-21-c msd  
Misc Info :  
Comment :  
Method : \\tam-chemsvr\chem\SM\BSMC5973.i\1C041113.b\a-bFASTPAHi-m.m  
Meth Date : 11-Apr-2013 14:45 cantins Quant Type: ISTD  
Cal Date : 11-APR-2013 14:06 Cal File: 1CD11009.D  
Als bottle: 15 QC Sample: MSD  
Dil Factor: 1.00000  
Integrator: HP RTE Compound Sublist: pah.sub  
Target Version: 4.14  
Processing Host: TAM1000

Concentration Formula:

Amt \* DF \* 1/Vi \* Vt/Ws \* 100/(100 - M) \* A \* B \* C \* D \* GPC \* CpndVariable

| Name          | Value    | Description                               |
|---------------|----------|---|
| DF            | 1.000    | Dilution Factor                           |
| Vi            | 1.000    | Injection Volume                          |
| Vt            | 1.000    | Final Volume                              |
| Ws            | 15.320   | Weight Extracted                          |
| M             | 0.00000  | % Moisture                                |
| A             | 1000.000 | uL to mL conversion                       |
| B             | 1000.000 | g to kg conversion                        |
| C             | 0.00100  | ng to ug conversion                       |
| D             | 1.000    | ug to mg conversion(value = 1 if no conv) |
| GPC           | 1.000    | GPC FACTOR                                |
| Cpnd Variable |          | Local Compound Variable                   |

| Compounds             | QUANT SIG | CONCENTRATIONS |       |         |        |          |                       |
|-----------------------|-----------|----------------|-------|---------|--------|----------|-----------------------|
|                       |           | MASS           | RT    | EXP RT  | REL RT | RESPONSE | (ug/ml) FINAL (ug/Kg) |
| * 1 Naphthalene-d8    | 136       | 3.674          | 3.675 | (1.000) | 302058 | 40.0000  |                       |
| * 6 Acenaphthene-d10  | 164       | 4.763          | 4.763 | (1.000) | 211723 | 40.0000  |                       |
| * 10 Phenanthrene-d10 | 188       | 5.704          | 5.704 | (1.000) | 391230 | 40.0000  |                       |
| \$ 14 o-Terphenyl     | 230       | 5.957          | 5.957 | (1.044) | 33700  | 5.89139  | 384.5557              |
| * 18 Chrysene-d12     | 240       | 7.639          | 7.639 | (1.000) | 454290 | 40.0000  |                       |
| * 23 Perylene-d12     | 264       | 8.798          | 8.798 | (1.000) | 432351 | 40.0000  |                       |
| 2 Naphthalene         | 128       | 3.686          | 3.687 | (1.003) | 50003  | 6.12399  | 399.7383              |
| 3 2-Methylnaphthalene | 142       | 4.116          | 4.115 | (1.120) | 32442  | 6.21363  | 405.5893              |
| 4 1-Methylnaphthalene | 142       | 4.174          | 4.175 | (1.136) | 31914  | 6.11901  | 399.4129              |
| 5 Acenaphthylene      | 152       | 4.674          | 4.675 | (0.981) | 57466  | 6.40540  | 418.1071              |
| 7 Acenaphthene        | 154       | 4.780          | 4.781 | (1.004) | 32441  | 6.00026  | 391.6616              |
| 9 Fluorene            | 166       | 5.098          | 5.104 | (1.070) | 45179  | 6.56643  | 428.6184              |
| 11 Phenanthrene       | 178       | 5.721          | 5.722 | (1.003) | 73028  | 6.36863  | 415.7069              |
| 12 Anthracene         | 178       | 5.757          | 5.757 | (1.009) | 71027  | 6.25357  | 408.1964              |

| Compounds                 | QUANT SIG | CONCENTRATIONS |        |                |        |          |                   |               |
|---------------------------|-----------|----------------|--------|----------------|--------|----------|-------------------|---------------|
|                           |           | MASS           | RT     | EXP RT         | REL RT | RESPONSE | ON-COLUMN (ug/ml) | FINAL (ug/Kg) |
|                           |           | ====           | =====  | =====          | =====  | =====    | =====             | =====         |
| 13 Carbazole              |           | 167            | 5.862  | 5.863 (1.028)  |        | 59685    | 5.64231           | 368.2969      |
| 15 Fluoranthene           |           | 202            | 6.551  | 6.557 (1.148)  |        | 81437    | 6.41661           | 418.8390      |
| 16 Pyrene                 |           | 202            | 6.721  | 6.722 (0.880)  |        | 87168    | 6.74462           | 440.2494      |
| 17 Benzo(a)anthracene     |           | 228            | 7.633  | 7.634 (0.999)  |        | 75191    | 5.85307           | 382.0539      |
| 19 Chrysene               |           | 228            | 7.662  | 7.663 (1.003)  |        | 79495    | 6.25535           | 408.3125      |
| 20 Benzo(b)fluoranthene   |           | 252            | 8.462  | 8.468 (0.962)  |        | 73386    | 6.72028           | 438.6604      |
| 21 Benzo(k)fluoranthene   |           | 252            | 8.486  | 8.486 (0.965)  |        | 70454    | 5.70170           | 372.1735      |
| 22 Benzo(a)pyrene         |           | 252            | 8.745  | 8.751 (0.994)  |        | 65007    | 5.75899           | 375.9129      |
| 24 Indeno(1,2,3-cd)pyrene |           | 276            | 9.921  | 9.933 (1.128)  |        | 59148    | 5.91370           | 386.0115(M)   |
| 25 Dibenzo(a,h)anthracene |           | 278            | 9.939  | 9.945 (1.130)  |        | 61348    | 5.98824           | 390.8774(M)   |
| 26 Benzo(g,h,i)perylene   |           | 276            | 10.256 | 10.269 (1.166) |        | 60035    | 5.67427           | 370.3830      |

#### QC Flag Legend

M - Compound response manually integrated.

Data File: 1CD11015.D

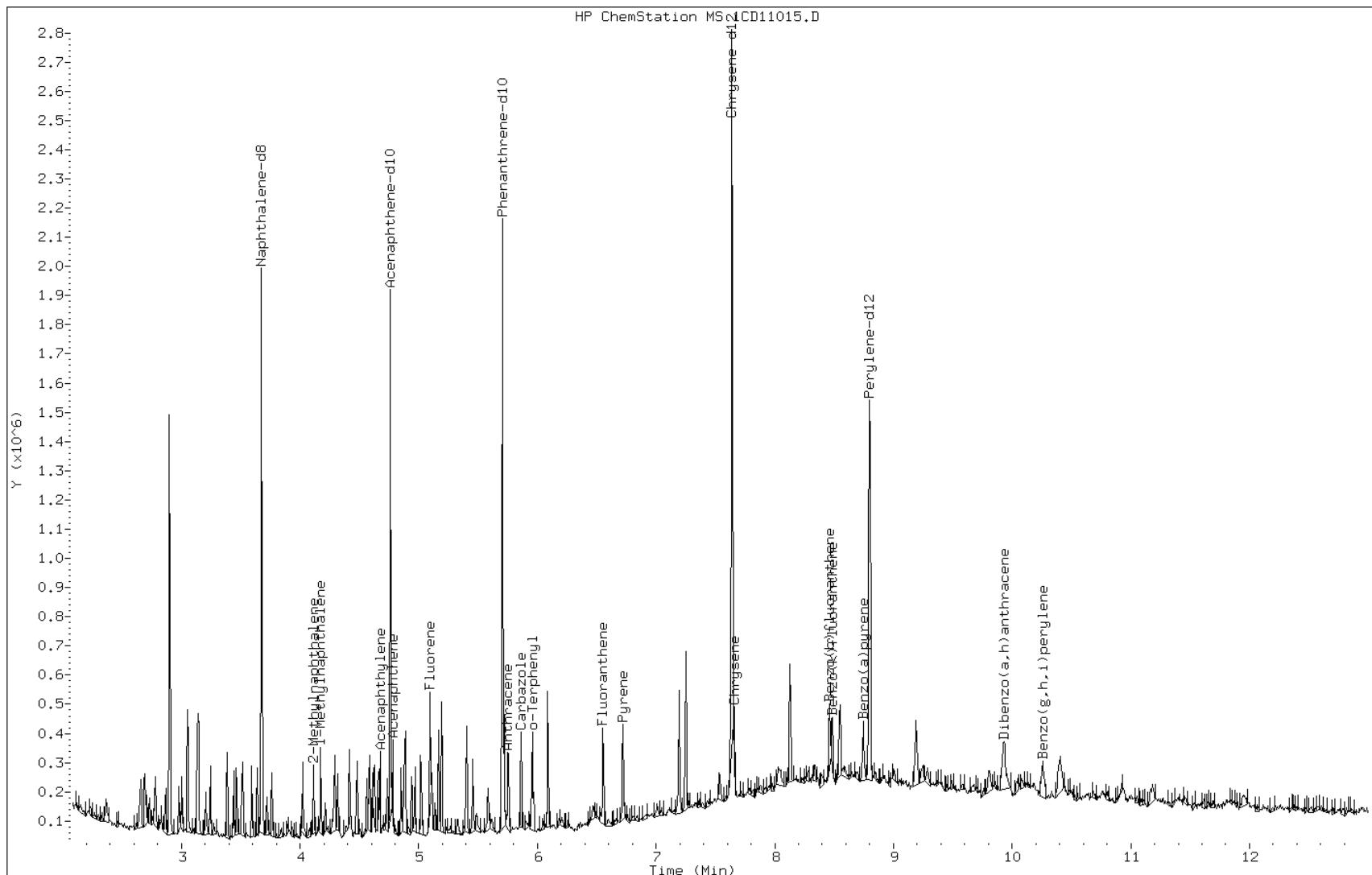
Date: 11-APR-2013 16:05

Client ID:

Instrument: BSMC5973.i

Sample Info: 680-88980-a-21-c msd

Operator: SCC

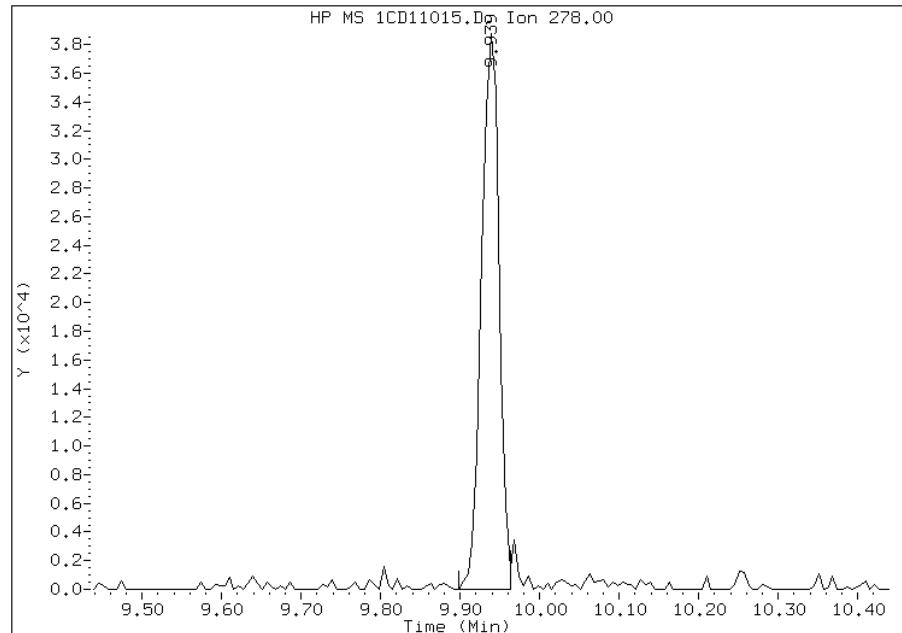


## Manual Integration Report

Data File: 1CD11015.D  
Inj. Date and Time: 11-APR-2013 16:05  
Instrument ID: BSMC5973.i  
Client ID:  
Compound: 25 Dibenzo(a,h)anthracene  
CAS #: 53-70-3  
Report Date: 04/12/2013

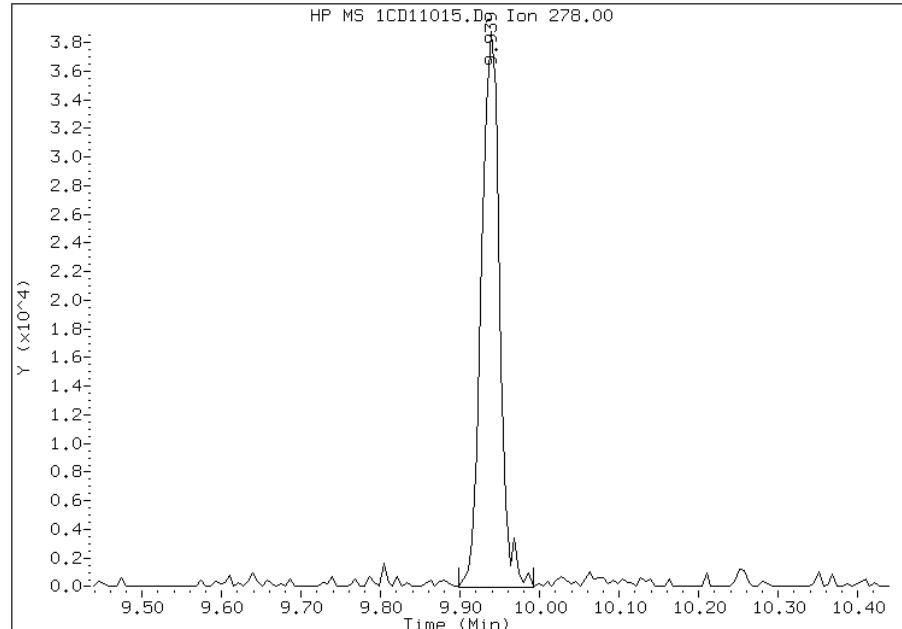
### Processing Integration Results

RT: 9.94  
Response: 59106  
Amount: 6  
Conc: 378



### Manual Integration Results

RT: 9.94  
Response: 61348  
Amount: 6  
Conc: 391



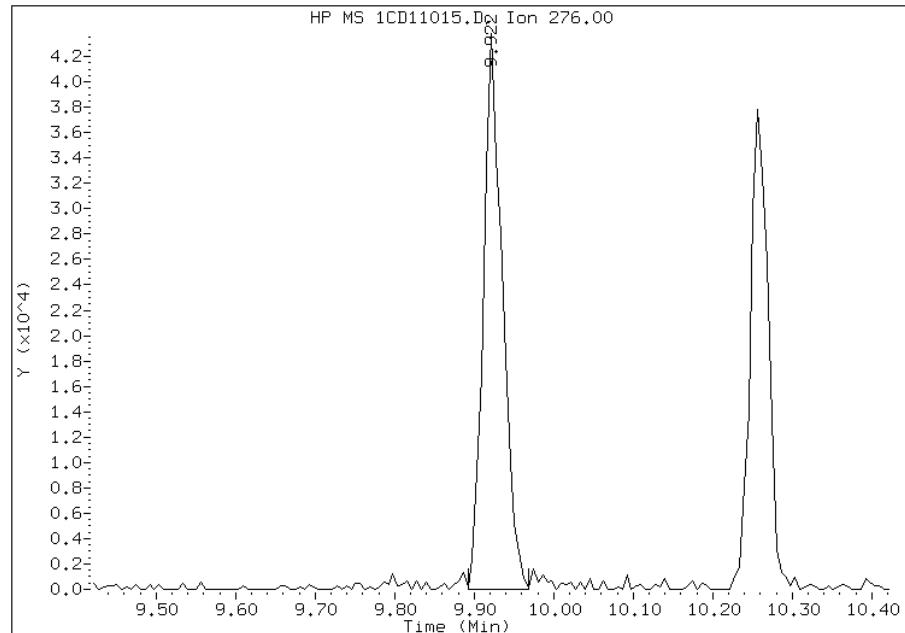
Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 09:58  
Manual Integration Reason: Baseline Event

## Manual Integration Report

Data File: 1CD11015.D  
Inj. Date and Time: 11-APR-2013 16:05  
Instrument ID: BSMC5973.i  
Client ID:  
Compound: 24 Indeno(1,2,3-cd)pyrene  
CAS #: 193-39-5  
Report Date: 04/12/2013

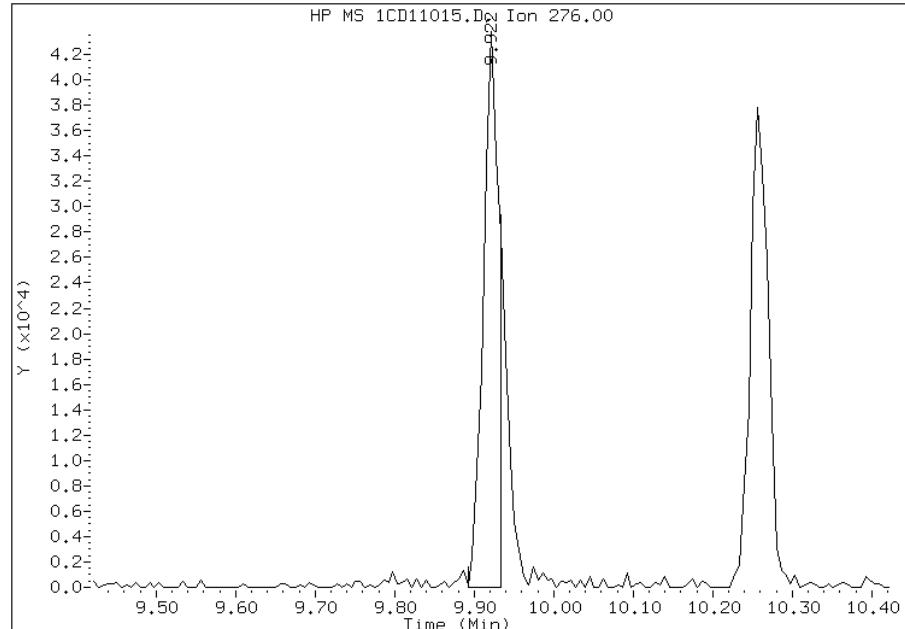
### Processing Integration Results

RT: 9.92  
Response: 72370  
Amount: 7  
Conc: 463



### Manual Integration Results

RT: 9.92  
Response: 59148  
Amount: 6  
Conc: 386



Manually Integrated By: cantins  
Modification Date: 12-Apr-2013 09:58  
Manual Integration Reason: Split Peak

## GC/MS SEMI VOA ANALYSIS RUN LOG

Lab Name: TestAmerica TampaJob No.: 680-88980-2SDG No.: 68088980-2Instrument ID: BSMC5973Start Date: 04/11/2013 11:01Analysis Batch Number: 136370End Date: 04/11/2013 21:53

| LAB SAMPLE ID      | CLIENT SAMPLE ID | DATE ANALYZED    | DILUTION FACTOR | LAB FILE ID | COLUMN ID       |
|--------------------|------------------|------------------|-----------------|-------------|-----------------|
| ZZZZZ              |                  | 04/11/2013 11:01 | 1               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 11:20 | 1               |             | DB-5MS 250 (um) |
| DFTPP 660-136370/2 |                  | 04/11/2013 11:38 | 1               | 1CD11002.D  | DB-5MS 250 (um) |
| ICIS 660-136370/3  |                  | 04/11/2013 11:56 | 1               | 1CD11003.D  | DB-5MS 250 (um) |
| IC 660-136370/4    |                  | 04/11/2013 12:35 | 1               | 1CD11004.D  | DB-5MS 250 (um) |
| IC 660-136370/5    |                  | 04/11/2013 12:53 | 1               | 1CD11005.D  | DB-5MS 250 (um) |
| IC 660-136370/6    |                  | 04/11/2013 13:11 | 1               | 1CD11006.D  | DB-5MS 250 (um) |
| IC 660-136370/7    |                  | 04/11/2013 13:30 | 1               | 1CD11007.D  | DB-5MS 250 (um) |
| IC 660-136370/8    |                  | 04/11/2013 13:48 | 1               | 1CD11008.D  | DB-5MS 250 (um) |
| IC 660-136370/9    |                  | 04/11/2013 14:06 | 1               | 1CD11009.D  | DB-5MS 250 (um) |
| ICV 660-136370/10  |                  | 04/11/2013 14:25 | 1               | 1CD11010.D  | DB-5MS 250 (um) |
| MB 660-136266/1-A  |                  | 04/11/2013 14:51 | 1               | 1CD11011.D  | DB-5MS 250 (um) |
| LCS 660-136266/2-A |                  | 04/11/2013 15:10 | 1               | 1CD11012.D  | DB-5MS 250 (um) |
| 680-88980-21       | CV0151A-CS       | 04/11/2013 15:28 | 1               | 1CD11013.D  | DB-5MS 250 (um) |
| 680-88980-21 MS    | CV0151A-CS MS    | 04/11/2013 15:46 | 1               | 1CD11014.D  | DB-5MS 250 (um) |
| 680-88980-21 MSD   | CV0151A-CS MSD   | 04/11/2013 16:05 | 1               | 1CD11015.D  | DB-5MS 250 (um) |
| 680-88980-22       | CV0151A-CSD      | 04/11/2013 16:23 | 1               | 1CD11016.D  | DB-5MS 250 (um) |
| 680-88980-23       | CV0151B-CS       | 04/11/2013 16:41 | 1               | 1CD11017.D  | DB-5MS 250 (um) |
| 680-88980-24       | CV1236A-CS       | 04/11/2013 17:00 | 1               | 1CD11018.D  | DB-5MS 250 (um) |
| 680-88980-25       | CV1236B-CS       | 04/11/2013 17:18 | 1               | 1CD11019.D  | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 17:36 | 1               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 17:54 | 1               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 18:13 | 1               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 18:31 | 1               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 18:49 | 4               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 19:08 | 1               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 19:26 | 4               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 19:44 | 1               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 20:03 | 4               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 20:21 | 1               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 20:39 | 4               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 20:58 | 4               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 21:16 | 1               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 21:34 | 1               |             | DB-5MS 250 (um) |
| ZZZZZ              |                  | 04/11/2013 21:53 | 1               |             | DB-5MS 250 (um) |

## GC/MS SEMI VOA BATCH WORKSHEET

Lab Name: TestAmerica Tampa

Job No.: 680-88980-2

SDG No.: 68088980-2

Batch Number: 136266

Batch Start Date: 04/09/13 13:55

Batch Analyst: Cerome, Saurel

Batch Method: 3546

Batch End Date: 04/10/13 10:30

| Lab Sample ID      | Client Sample ID | Method Chain      | Basis | InitialAmount | FinalAmount | EX-625LVI SPK<br>00021 | EXLLSURINT<br>00179 |  |  |
|--------------------|------------------|-------------------|-------|---------------|-------------|------------------------|---------------------|--|--|
| MB 660-136266/1    |                  | 3546, 8270C<br>LL |       | 15.29 g       | 1 mL        |                        | 1 mL                |  |  |
| LCS 660-136266/2   |                  | 3546, 8270C<br>LL |       | 15.40 g       | 1 mL        | 1 mL                   | 1 mL                |  |  |
| 680-88980-A-21     | CV0151A-CS       | 3546, 8270C<br>LL | T     | 15.32 g       | 1 mL        |                        | 1 mL                |  |  |
| 680-88980-A-21 MS  | CV0151A-CS       | 3546, 8270C<br>LL | T     | 15.32 g       | 1 mL        | 1 mL                   | 1 mL                |  |  |
| 680-88980-A-21 MSD | CV0151A-CS       | 3546, 8270C<br>LL | T     | 15.32 g       | 1 mL        | 1 mL                   | 1 mL                |  |  |
| 680-88980-A-22     | CV0151A-CSD      | 3546, 8270C<br>LL | T     | 14.97 g       | 1 mL        |                        | 1 mL                |  |  |
| 680-88980-A-23     | CV0151B-CS       | 3546, 8270C<br>LL | T     | 15.37 g       | 1 mL        |                        | 1 mL                |  |  |
| 680-88980-A-24     | CV1236A-CS       | 3546, 8270C<br>LL | T     | 14.94 g       | 1 mL        |                        | 1 mL                |  |  |
| 680-88980-A-25     | CV1236B-CS       | 3546, 8270C<br>LL | T     | 15.25 g       | 1 mL        |                        | 1 mL                |  |  |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

8270C LL

Page 1 of 2

## GC/MS SEMI VOA BATCH WORKSHEET

Lab Name: TestAmerica Tampa

Job No.: 680-88980-2

SDG No.: 68088980-2

Batch Number: 136266

Batch Start Date: 04/09/13 13:55

Batch Analyst: Cerome, Saurel

Batch Method: 3546

Batch End Date: 04/10/13 10:30

| Batch Notes                             |                  |
|---|------------------|
| Acetone Lot #                           | EX-ACETON BOT 50 |
| Balance ID                              | B001             |
| Batch Comment                           | NONE             |
| Person's name who did the concentration | RYAN             |
| Exchange Solvent Lot #                  | EX-MC CYCL 55    |
| Exchange Solvent Name                   | DCM              |
| Final Concentrator Volume               | 1 mL             |
| MeCl2 Lot #                             | EX-MC CYCL 55    |
| MeCl2/Acetone Lot #                     | DCM/ACETON 68    |
| Microwave Start Time                    | 15:50 4/9/13     |
| Microwave Stop Time                     | 16:25 4/9/13     |
| Na2SO4 Lot Number                       | EX-NA2SO4A 66    |
| Ottawa Sand Lot #                       | OTTOWA SAND 15   |
| Person's name who did the prep          | SAUREL           |
| SOP Number                              | TP-EX014         |
| Person who witnessed spiking            | RYAN             |
| Surrogate Lot Number                    | EXLLSURINT 179   |
| Water Bath ID                           | TURBOVAP2 #1-4   |
| Water Bath Temperature                  | 40               |

| Basis | Basis Description |
|-------|-------------------|
| T     | Total/NA          |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

# **GENERAL CHEMISTRY**

COVER PAGE  
GENERAL CHEMISTRY

Lab Name: TestAmerica Tampa Job Number: 680-88980-2

SDG No.: 68088980-2

Project: 35th Avenue Superfund Site

| Client Sample ID | Lab Sample ID |
|------------------|---------------|
| CV0151A-CS       | 680-88980-21  |
| CV0151A-CSD      | 680-88980-22  |
| CV0151B-CS       | 680-88980-23  |
| CV1236A-CS       | 680-88980-24  |
| CV1236B-CS       | 680-88980-25  |

Comments:

9-IN  
DETECTION LIMITS  
GENERAL CHEMISTRY

Lab Name: TestAmerica Tampa

Job Number: 680-88980-2

SDG Number: 68088980-2

Matrix: Solid      Instrument ID: NOEQUIP

Method: Moisture      RL Date: 01/01/2004 18:10

| Analyte          | Wavelength/<br>Mass | RL<br>(%) |  |
|------------------|---------------------|-----------|--|
| Percent Moisture |                     | 0.1       |  |

9-IN  
CALIBRATION BLANK DETECTION LIMITS  
GENERAL CHEMISTRY

Lab Name: TestAmerica Tampa

Job Number: 680-88980-2

SDG Number: 68088980-2

Matrix: Solid      Instrument ID: NOEQUIP

Method: Moisture      XRL Date: 04/12/2010 08:14

| Analyte          | Wavelength/<br>Mass | XRL<br>(%) |  |
|------------------|---------------------|------------|--|
| Percent Moisture |                     | 0.1        |  |

13-IN  
ANALYSIS RUN LOG  
GENERAL CHEMISTRY

Lab Name: TestAmerica Tampa Job No.: 680-88980-2  
SDG No.: 68088980-2  
Instrument ID: NOEQUIP Method: Moisture  
Start Date: 04/08/2013 13:01 End Date: 04/08/2013 13:01

13-IN  
ANALYSIS RUN LOG  
GENERAL CHEMISTRY

Lab Name: TestAmerica Tampa Job No.: 680-88980-2

SDG No.: 68088980-2

Instrument ID: NOEQUIP Method: Moisture

Start Date: 04/08/2013 13:01 End Date: 04/08/2013 13:01

## Prep Types

$$T = \text{Total/NA}$$

## GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Tampa

Job No.: 680-88980-2

SDG No.: 68088980-2

Batch Number: 136226 Batch Start Date: 04/08/13 13:01 Batch Analyst: Galio, Andrew

Batch Method: Moisture Batch End Date:

| Lab Sample ID         | Client Sample ID | Method Chain | Basis | DISH# | DishWeight | SampleMassWet | SampleMassDry |  |  |
|-----------------------|------------------|--------------|-------|-------|------------|---------------|---------------|--|--|
| 680-88980-A-8<br>MS   |                  | Moisture     | T     | 8     | 0 g        | 4.24 g        | 2.27 g        |  |  |
| 680-88980-A-8<br>MSD  |                  | Moisture     | T     | 8     | 0 g        | 4.24 g        | 2.27 g        |  |  |
| 680-88980-A-21        | CV0151A-CS       | Moisture     | T     | 21    | 0 g        | 5.09 g        | 3.66 g        |  |  |
| 680-88980-A-21<br>MS  | CV0151A-CS       | Moisture     | T     | 21    | 0 g        | 5.09 g        | 3.66 g        |  |  |
| 680-88980-A-21<br>MSD | CV0151A-CS       | Moisture     | T     | 21    | 0 g        | 5.09 g        | 3.66 g        |  |  |
| 680-88980-A-22        | CV0151A-CSD      | Moisture     | T     | 22    | 0 g        | 4.67 g        | 3.21 g        |  |  |
| 680-88980-A-23        | CV0151B-CS       | Moisture     | T     | 23    | 0 g        | 5.90 g        | 4.33 g        |  |  |
| 680-88980-A-24        | CV1236A-CS       | Moisture     | T     | 24    | 0 g        | 5.51 g        | 3.57 g        |  |  |
| 680-88980-A-25        | CV1236B-CS       | Moisture     | T     | 25    | 0 g        | 4.70 g        | 2.62 g        |  |  |

## Batch Notes

|                                      |           |
|--------------------------------------|-----------|
| Balance ID                           | 2 No Unit |
| Date samples were placed in the oven | 4.8.13    |

| Basis | Basis Description |
|-------|-------------------|
| T     | Total/NA          |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

# **Shipping and Receiving Documents**

## ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

|  |                             |                                |  | <input checked="" type="checkbox"/> TestAmerica Savannah<br>5102 LaRoche Avenue<br>Savannah, GA 31404   |                                  | Website: www.testamericainc.com<br>Phone: (912) 354-7858<br>Fax: (912) 352-0165 |      |   |   |  |      |      |  |
|--|-----------------------------|--------------------------------|--|---|----------------------------------|---|------|---|---|--|------|------|--|
|  |                             |                                |  | <input type="checkbox"/> Alternate Laboratory Name/Location<br><br>Phone:<br>Fax:   |                                  |   |      |   |   |  |      |      |  |
| PROJECT REFERENCE<br>35th Ave Removal                | PROJECT NO.<br>2005148-1356 | PROJECT LOCATION (STATE)<br>AC | MATRIX TYPE  | REQUIRED ANALYSIS   |                                  |   |      | PAGE <u>2</u> OF <u>3</u>                 |   |  |      |      |  |
|  |                             |                                |  | <input type="checkbox"/> COMPOSITE (C) OR GRAB (G) INDICATE<br><input type="checkbox"/> AQUEOUS (WATER)<br><input type="checkbox"/> SOLID OR SEMISOLID<br><input type="checkbox"/> AIR<br><input type="checkbox"/> NONAQUEOUS LIQUID (OIL, SOLVENT,...) | LCPAH<br><br><b>PRESERVATIVE</b> |   |      |   | STANDARD REPORT DELIVERY<br><br>DATE DUE _____<br><br>EXPEDITED REPORT DELIVERY (SURCHARGE)<br><br>DATE DUE _____ |  |      |      |  |
| COMPANY CONTRACTING THIS WORK (if applicable)        |                             |                                |  |   |                                  |   |      | NUMBER OF COOLERS SUBMITTED PER SHIPMENT: |   |  |      |      |  |
| SAMPLE   | SAMPLE IDENTIFICATION       |                                |  | NUMBER OF CONTAINERS SUBMITTED  |                                  |   |      | REMARKS                                   |   |  |      |      |  |
| DATE   | TIME                        |                                |  |   | C                                | X   | *    |   |   |  |      |      |  |
| 4-2-13   | 1026                        | CV6717B-CS                     |  |   | C                                | X   | *    |   |   |  |      |      |  |
|  | 1235                        | HP0167A-CS-SP                  |  |   | C                                | X   | X    |   |   |  |      |      |  |
|  | 1245                        | HP0167B-CS-SP                  |  |   | C                                | X   | X    |   |   |  |      |      |  |
|  | 1345                        | CV0954A-CS-SP                  |  |   | C                                | X   | X    |   |   |  |      |      |  |
|  | 1355                        | CV0954B-CS-SP                  |  |   | C                                | X   | X    |   |   |  |      |      |  |
|  | 1350                        | CV0098A-CS                     |  |   | C                                | X   | X    |   |   |  |      |      |  |
|  | 1215                        | CV0135A-CS                     |  |   | C                                | X   | X    |   |   |  |      |      |  |
|  | 1220                        | CV0135B-CS                     |  |   | C                                | X   | X    |   |   |  |      |      |  |
|  | 1320                        | CV0151A-CS                     |  |   | C                                | X   | X    |   |   |  |      |      |  |
|  | 1325                        | CV0151A-CSD                    |  |   | C                                | X   | X    |   |   |  |      |      |  |
|  | 1333                        | CV0151B-CS                     |  |   | C                                | X   | X    |   |   |  |      |      |  |
|  | 1455                        | CV12361A-CS                    |  |   | C                                | X   | X    |   |   |  |      |      |  |
| RELINQUISHED BY: (SIGNATURE)<br><i>John Anglin</i>   | DATE<br>4-3-13              | TIME<br>11:00                  | RELINQUISHED BY: (SIGNATURE)   |   |                                  | DATE  | TIME | RELINQUISHED BY: (SIGNATURE)              |   |  | DATE | TIME |  |
| RECEIVED BY: (SIGNATURE)<br><i>MT</i>                | DATE<br>04/04/13            | TIME<br>0952                   | RECEIVED BY: (SIGNATURE)   |   |                                  | DATE  | TIME | RECEIVED BY: (SIGNATURE)                  |   |  | DATE | TIME |  |
| LABORATORY USE ONLY                                  |                             |                                |  |   |                                  |   |      |   |   |  |      |      |  |
| RECEIVED FOR LABORATORY BY: (SIGNATURE)<br><i>MT</i> | DATE<br>04/04/13            | TIME<br>0952                   | CUSTODY INTACT<br>YES <input type="radio"/><br>NO <input checked="" type="radio"/> | CUSTODY SEAL NO.  | SAVANNAH LOG NO.<br>680-89980    | LABORATORY REMARKS<br>2-B-C   |      |   |   |  |      |      |  |

## ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

|   |                                    |                                       |                         | <input type="checkbox"/> TestAmerica Savannah<br>5102 LaRoche Avenue<br>Savannah, GA 31404 |  | Website: www.testamericainc.com<br>Phone: (912) 354-7858<br>Fax: (912) 352-0165 |                                   |  |             |                    |                                       |   |  |   |   |
|---|------------------------------------|---------------------------------------|-------------------------|--|--|---|-----------------------------------|--|-------------|--------------------|---------------------------------------|---|--|---|---|
|   |                                    |                                       |                         | <input type="checkbox"/> Alternate Laboratory Name/Location                                |  | Phone:<br>Fax:  |                                   |  |             |                    |                                       |   |  |   |   |
| PROJECT REFERENCE<br><i>35m Ave Removal</i>                   | PROJECT NO.<br><i>2005148-135C</i> | PROJECT LOCATION (STATE)<br><i>AL</i> | MATRIX TYPE<br><i>8</i> | REQUIRED ANALYSIS  |  |   |                                   | PAGE <b>3</b> OF <b>3</b>                                      |             |                    |                                       |   |  |   |   |
| (b) (6)   |                                    |                                       |                         | <input type="checkbox"/> COMPOSITE (C) OR GRAB (G) INDICATE                                | <input type="checkbox"/> AQUEOUS (WATER) | <input type="checkbox"/> SOLID OR SEMIOLID                                      | <input type="checkbox"/> AIR      | <input type="checkbox"/> NONAQUEOUS LIQUID (OIL, SOLVENT, ...) | <i>LIAH</i> | <i>Metals Rock</i> | <input type="checkbox"/> PRESERVATIVE | <input type="checkbox"/> STANDARD REPORT DELIVERY | <input type="checkbox"/> EXPEDITED REPORT DELIVERY (SURCHARGE) | <input type="checkbox"/> DATE DUE _____ | <input type="checkbox"/> DATE DUE _____ |
| COMPANY CONTRACTING THIS WORK (if applicable)                 |                                    |                                       |                         |  |  |   |                                   |  |             |                    |                                       | NUMBER OF COOLERS SUBMITTED PER SHIPMENT:         |  |   |   |
| SAMPLE  | SAMPLE IDENTIFICATION              |                                       |                         | NUMBER OF CONTAINERS SUBMITTED   |  |   |                                   |  |             |                    |                                       | REMARKS   |  |   |   |
| DATE  | TIME                               |                                       |                         |  | C  | X   |                                   |  | X           | X                  |                                       |   |  |   |   |
| 4-2-13  | 1505                               | <i>CV0236B-CS</i>                     |                         |  | C  | X   |                                   |  | X           | X                  |                                       |   |  |   |   |
|   | 0917                               | <i>CV0666B-CS (sieve)</i>             |                         |  | C  | X   |                                   |  | X           |                    |                                       |   |  |   |   |
|   | 1505                               | <i>CV1236B-CS (sieve)</i>             |                         |  | C  | X   |                                   |  | X           |                    |                                       |   |  |   |   |
|   |                                    |                                       |                         |  |  |   |                                   |  |             |                    |                                       |   |  |   |   |
| RELINQUISHED BY: (SIGNATURE)<br><i>John Anglin</i>            |                                    | DATE<br><i>4-3-13</i>                 | TIME<br><i>1100</i>     | RELINQUISHED BY: (SIGNATURE)   |  | DATE  | TIME                              | RELINQUISHED BY: (SIGNATURE)                                   |             |                    | DATE                                  | TIME  |  |   |   |
| RECEIVED BY: (SIGNATURE)<br><i>John Anglin</i>                |                                    | DATE                                  | TIME                    | RECEIVED BY: (SIGNATURE)   |  | DATE  | TIME                              | RECEIVED BY: (SIGNATURE)                                       |             |                    | DATE                                  | TIME  |  |   |   |
| LABORATORY USE ONLY   |                                    |                                       |                         |  |  |   |                                   |  |             |                    |                                       |   |  |   |   |
| RECEIVED FOR LABORATORY BY: (SIGNATURE)<br><i>John Anglin</i> |                                    | DATE<br><i>04/04/13</i>               | TIME<br><i>0902</i>     | CUSTODY INTACT<br>YES <input type="radio"/><br>NO <input type="radio"/>                    | CUSTODY SEAL NO.<br><i>680</i>           | SAVANNAH LOG NO.<br><i>Q8980</i>  | LABORATORY REMARKS<br><i>28-6</i> |  |             |                    |                                       |   |  |   |   |

## Login Sample Receipt Checklist

Client: Oneida Total Integrated Enterprises LLC

Job Number: 680-88980-2

SDG Number: 68088980-2

**Login Number:** 88980

**List Source:** TestAmerica Savannah

**List Number:** 1

**Creator:** Barnett, Eddie T

| Question   | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | N/A    |         |
| The cooler's custody seal, if present, is intact.                                | True   |         |
| Sample custody seals, if present, are intact.                                    | True   |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.  | True   |         |
| Cooler Temperature is acceptable.  | True   |         |
| Cooler Temperature is recorded.  | True   |         |
| COC is present.  | True   |         |
| COC is filled out in ink and legible.  | True   |         |
| COC is filled out with all pertinent information.                                | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the containers received and the COC.          | N/A    |         |
| Samples are received within Holding Time.  | True   |         |
| Sample containers have legible labels.   | True   |         |
| Containers are not broken or leaking.  | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.  | True   |         |
| Sample bottles are completely filled.  | True   |         |
| Sample Preservation Verified.  | N/A    |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | N/A    |         |
| Multiphasic samples are not present.   | True   |         |
| Samples do not require splitting or compositing.                                 | True   |         |
| Residual Chlorine Checked.   | N/A    |         |

## Login Sample Receipt Checklist

Client: Oneida Total Integrated Enterprises LLC

Job Number: 680-88980-2

SDG Number: 68088980-2

**Login Number:** 88980

**List Source:** TestAmerica Tampa

**List Number:** 1

**List Creation:** 04/08/13 12:35 PM

**Creator:** McNulty, Carol

| Question   | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True   |         |
| The cooler's custody seal, if present, is intact.                                | True   |         |
| Sample custody seals, if present, are intact.                                    | True   |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.  | True   |         |
| Cooler Temperature is acceptable.  | True   |         |
| Cooler Temperature is recorded.  | True   |         |
| COC is present.  | True   |         |
| COC is filled out in ink and legible.  | True   |         |
| COC is filled out with all pertinent information.                                | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the containers received and the COC.          | True   |         |
| Samples are received within Holding Time.  | True   |         |
| Sample containers have legible labels.   | True   |         |
| Containers are not broken or leaking.  | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.  | True   |         |
| Sample bottles are completely filled.  | True   |         |
| Sample Preservation Verified.  | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | True   |         |
| Multiphasic samples are not present.   | True   |         |
| Samples do not require splitting or compositing.                                 | True   |         |
| Residual Chlorine Checked.   | True   |         |

## Login Sample Receipt Checklist

Client: Oneida Total Integrated Enterprises LLC

Job Number: 680-88980-2

SDG Number: 68088980-2

**Login Number:** 88980

**List Source:** TestAmerica Tampa

**List Number:** 3

**List Creation:** 04/12/13 08:13 AM

**Creator:** McNulty, Carol

| Question   | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True   |         |
| The cooler's custody seal, if present, is intact.                                | True   |         |
| Sample custody seals, if present, are intact.                                    | True   |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.  | True   |         |
| Cooler Temperature is acceptable.  | True   |         |
| Cooler Temperature is recorded.  | True   |         |
| COC is present.  | True   |         |
| COC is filled out in ink and legible.  | True   |         |
| COC is filled out with all pertinent information.                                | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the containers received and the COC.          | True   |         |
| Samples are received within Holding Time.  | True   |         |
| Sample containers have legible labels.   | True   |         |
| Containers are not broken or leaking.  | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.  | True   |         |
| Sample bottles are completely filled.  | True   |         |
| Sample Preservation Verified.  | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | True   |         |
| Multiphasic samples are not present.   | True   |         |
| Samples do not require splitting or compositing.                                 | True   |         |
| Residual Chlorine Checked.   | True   |         |

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

## ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Savannah

5102 LaRoche Avenue  
Savannah, GA 31404

Tel: (912)354-7858

TestAmerica Job ID: 680-88980-2

TestAmerica Sample Delivery Group: 68088980-2

Client Project/Site: 35th Avenue Superfund Site

For:

Oneida Total Integrated Enterprises LLC  
1220 Kennestone Circle  
Suite 106  
Marietta, Georgia 30060

Attn: Ms. Limari F Krebs



Authorized for release by:

4/12/2013 3:45:41 PM

Bernard Kirkland  
Project Manager I  
[bernard.kirkland@testamericainc.com](mailto:bernard.kirkland@testamericainc.com)

Designee for

Lisa Harvey  
Project Manager II  
[lisa.harvey@testamericainc.com](mailto:lisa.harvey@testamericainc.com)

### LINKS

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Expert

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

## Case Narrative

Client: Oneida Total Integrated Enterprises LLC  
Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
SDG: 68088980-2

**Job ID: 680-88980-2**

**Laboratory: TestAmerica Savannah**

Narrative

### CASE NARRATIVE

**Client: Oneida Total Integrated Enterprises LLC**

**Project: 35th Avenue Superfund Site**

**Report Number: 680-88980-2**

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

#### RECEIPT

The samples were received on 04/04/2013; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 2.8 C. The samples were repackaged and shipped to the TestAmerica Tampa facility where the cooler was received cooler in Tampa on 4/8/13 at 11.5 C. FEDEX did not deliver on Friday 04/05/2013 as requested. The cooler was delivered on the next standard delivery day. Client was notified.

#### SEMICVOLATILE ORGANIC COMPOUNDS BY GCMS - LOW LEVEL

Samples CV0151A-CS (680-88980-21), CV0151A-CSD (680-88980-22), CV0151B-CS (680-88980-23), CV1236A-CS (680-88980-24) and CV1236B-CS (680-88980-25) were analyzed for Semivolatile Organic Compounds by GCMS - Low Level in accordance with EPA SW-846 Method 8270C. The samples were prepared on 04/09/2013 and analyzed on 04/11/2013.

Several analytes recovered outside the recovery criteria for the MS/MSD of sample CV0151A-CS (680-88980-21) in batch 660-136370.

No other difficulties were encountered during the SVOAs analyses.

All other quality control parameters were within the acceptance limits.

## Sample Summary

Client: Oneida Total Integrated Enterprises LLC  
Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
SDG: 68088980-2

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       |
|---------------|------------------|--------|----------------|----------------|
| 680-88980-21  | CV0151A-CS       | Solid  | 04/02/13 13:20 | 04/04/13 09:52 |
| 680-88980-22  | CV0151A-CSD      | Solid  | 04/02/13 13:25 | 04/04/13 09:52 |
| 680-88980-23  | CV0151B-CS       | Solid  | 04/02/13 13:33 | 04/04/13 09:52 |
| 680-88980-24  | CV1236A-CS       | Solid  | 04/02/13 14:55 | 04/04/13 09:52 |
| 680-88980-25  | CV1236B-CS       | Solid  | 04/02/13 15:05 | 04/04/13 09:52 |

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## Method Summary

Client: Oneida Total Integrated Enterprises LLC  
Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
SDG: 68088980-2

| Method   | Method Description                                  | Protocol | Laboratory |
|----------|---|----------|------------|
| 8270C LL | Semivolatile Organic Compounds by GCMS - Low Levels | SW846    | TAL TAM    |
| Moisture | Percent Moisture                                    | EPA      | TAL TAM    |

**Protocol References:**

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

**Laboratory References:**

TAL TAM = TestAmerica Tampa, 6712 Benjamin Road, Suite 100, Tampa, FL 33634, TEL (813)885-7427

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## Definitions/Glossary

Client: Oneida Total Integrated Enterprises LLC  
Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
SDG: 68088980-2

### Qualifiers

#### GC/MS Semi VOA

| Qualifier | Qualifier Description  |
|-----------|--|
| F         | RPD of the MS and MSD exceeds the control limits   |
| J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| F         | MS or MSD exceeds the control limits   |
| U         | Indicates the analyte was analyzed for but not detected.   |

### Glossary

#### Abbreviation These commonly used abbreviations may or may not be present in this report.

|                |   |
|----------------|---|
| □              | Listed under the "D" column to designate that the result is reported on a dry weight basis                  |
| %R             | Percent Recovery  |
| CNF            | Contains no Free Liquid   |
| DER            | Duplicate error ratio (normalized absolute difference)  |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC            | Decision level concentration  |
| MDA            | Minimum detectable activity   |
| EDL            | Estimated Detection Limit   |
| MDC            | Minimum detectable concentration  |
| MDL            | Method Detection Limit  |
| ML             | Minimum Level (Dioxin)  |
| ND             | Not detected at the reporting limit (or MDL or EDL if shown)  |
| PQL            | Practical Quantitation Limit  |
| QC             | Quality Control   |
| RER            | Relative error ratio  |
| RL             | Reporting Limit or Requested Limit (Radiochemistry)   |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                        |
| TEF            | Toxicity Equivalent Factor (Dioxin)   |
| TEQ            | Toxicity Equivalent Quotient (Dioxin)   |

# Client Sample Results

Client: Oneida Total Integrated Enterprises LLC  
 Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
 SDG: 68088980-2

## Client Sample ID: CV0151A-CS

Date Collected: 04/02/13 13:20  
 Date Received: 04/04/13 09:52

## Lab Sample ID: 680-88980-21

Matrix: Solid  
 Percent Solids: 71.9

### Method: 8270C LL - Semivolatile Organic Compounds by GCMS - Low Levels

| Analyte                | Result           | Qualifier        | RL            | MDL | Unit  | D | Prepared        | Analyzed        | Dil Fac        |
|------------------------|------------------|------------------|---------------|-----|-------|---|-----------------|-----------------|----------------|
| Acenaphthene           | 140              | U F              | 140           | 27  | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Acenaphthylene         | 9.3              | J F              | 54            | 6.8 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Anthracene             | 16               | F                | 11            | 5.7 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Benzo[a]anthracene     | 40               | F                | 11            | 5.3 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Benzo[a]pyrene         | 14               | F                | 14            | 7.1 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Benzo[b]fluoranthene   | 69               | F                | 17            | 8.3 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Benzo[g,h,i]perylene   | 40               | F                | 27            | 6.0 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Benzo[k]fluoranthene   | 19               | F                | 11            | 4.9 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Chrysene               | 33               | F                | 12            | 6.1 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Dibenz(a,h)anthracene  | 27               | U                | 27            | 5.6 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Fluoranthene           | 37               |                  | 27            | 5.4 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Fluorene               | 27               | U F              | 27            | 5.6 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Indeno[1,2,3-cd]pyrene | 27               | U                | 27            | 9.7 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| 1-Methylnaphthalene    | 37               | J F              | 54            | 6.0 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| 2-Methylnaphthalene    | 82               |                  | 54            | 9.7 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Naphthalene            | 64               | F                | 54            | 6.0 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Phenanthrene           | 55               | F                | 11            | 5.3 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| Pyrene                 | 51               | F                | 27            | 5.0 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 15:28  | 1              |
| <b>Surrogate</b>       | <b>%Recovery</b> | <b>Qualifier</b> | <b>Limits</b> |     |       |   | <b>Prepared</b> | <b>Analyzed</b> | <b>Dil Fac</b> |
| o-Terphenyl            | 88               |                  | 30 - 130      |     |       |   | 04/09/13 13:55  | 04/11/13 15:28  | 1              |

## Client Sample ID: CV0151A-CSD

Date Collected: 04/02/13 13:25  
 Date Received: 04/04/13 09:52

## Lab Sample ID: 680-88980-22

Matrix: Solid  
 Percent Solids: 68.7

### Method: 8270C LL - Semivolatile Organic Compounds by GCMS - Low Levels

| Analyte                | Result           | Qualifier        | RL            | MDL | Unit  | D | Prepared        | Analyzed        | Dil Fac        |
|------------------------|------------------|------------------|---------------|-----|-------|---|-----------------|-----------------|----------------|
| Acenaphthene           | 150              | U                | 150           | 29  | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Acenaphthylene         | 58               | U                | 58            | 7.3 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Anthracene             | 11               | J                | 12            | 6.1 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Benzo[a]anthracene     | 37               |                  | 12            | 5.7 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Benzo[a]pyrene         | 19               |                  | 15            | 7.6 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Benzo[b]fluoranthene   | 53               |                  | 18            | 8.9 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Benzo[g,h,i]perylene   | 20               | J                | 29            | 6.4 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Benzo[k]fluoranthene   | 18               |                  | 12            | 5.2 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Chrysene               | 28               |                  | 13            | 6.6 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Dibenz(a,h)anthracene  | 29               | U                | 29            | 6.0 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Fluoranthene           | 34               |                  | 29            | 5.8 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Fluorene               | 29               | U                | 29            | 6.0 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Indeno[1,2,3-cd]pyrene | 29               | U                | 29            | 10  | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| 1-Methylnaphthalene    | 14               | J                | 58            | 6.4 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| 2-Methylnaphthalene    | 69               |                  | 58            | 10  | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Naphthalene            | 38               | J                | 58            | 6.4 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Phenanthrene           | 42               |                  | 12            | 5.7 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| Pyrene                 | 29               |                  | 29            | 5.4 | ug/Kg | ⊗ | 04/09/13 13:55  | 04/11/13 16:23  | 1              |
| <b>Surrogate</b>       | <b>%Recovery</b> | <b>Qualifier</b> | <b>Limits</b> |     |       |   | <b>Prepared</b> | <b>Analyzed</b> | <b>Dil Fac</b> |
| o-Terphenyl            | 56               |                  | 30 - 130      |     |       |   | 04/09/13 13:55  | 04/11/13 16:23  | 1              |

TestAmerica Savannah

# Client Sample Results

Client: Oneida Total Integrated Enterprises LLC  
 Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
 SDG: 68088980-2

**Client Sample ID: CV0151B-CS**

Date Collected: 04/02/13 13:33

Date Received: 04/04/13 09:52

**Lab Sample ID: 680-88980-23**

Matrix: Solid

Percent Solids: 73.4

**Method: 8270C LL - Semivolatile Organic Compounds by GCMS - Low Levels**

| Analyte                     | Result    | Qualifier | RL        | MDL      | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Acenaphthene                | 130       | U         | 130       | 27       | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| Acenaphthylene              | 53        | U         | 53        | 6.6      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| Anthracene                  | 11        | U         | 11        | 5.6      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| <b>Benzo[a]anthracene</b>   | <b>24</b> |           | 11        | 5.2      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| <b>Benzo[a]pyrene</b>       | <b>19</b> |           | 14        | 6.9      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| <b>Benzo[b]fluoranthene</b> | <b>36</b> |           | 16        | 8.1      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| <b>Benzo[g,h,i]perylene</b> | <b>22</b> | J         | 27        | 5.9      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| <b>Benzo[k]fluoranthene</b> | <b>17</b> |           | 11        | 4.8      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| <b>Chrysene</b>             | <b>48</b> |           | 12        | 6.0      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| Dibenz(a,h)anthracene       | 27        | U         | 27        | 5.5      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| <b>Fluoranthene</b>         | <b>46</b> |           | 27        | 5.3      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| Fluorene                    | 27        | U         | 27        | 5.5      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| Indeno[1,2,3-cd]pyrene      | 27        | U         | 27        | 9.4      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| <b>1-Methylnaphthalene</b>  | <b>25</b> | J         | 53        | 5.9      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| <b>2-Methylnaphthalene</b>  | <b>65</b> |           | 53        | 9.4      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| <b>Naphthalene</b>          | <b>46</b> | J         | 53        | 5.9      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| <b>Phenanthrene</b>         | <b>49</b> |           | 11        | 5.2      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| <b>Pyrene</b>               | <b>31</b> |           | 27        | 4.9      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 16:41 | 1       |
| <b>Surrogate</b>            |           | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| <i>o-Terphenyl</i>          |           | 56        |           | 30 - 130 |       |   | 04/09/13 13:55 | 04/11/13 16:41 | 1       |

**Client Sample ID: CV1236A-CS**

Date Collected: 04/02/13 14:55

Date Received: 04/04/13 09:52

**Lab Sample ID: 680-88980-24**

Matrix: Solid

Percent Solids: 64.8

**Method: 8270C LL - Semivolatile Organic Compounds by GCMS - Low Levels**

| Analyte                     | Result     | Qualifier | RL        | MDL      | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Acenaphthene                | 150        | U         | 150       | 31       | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| Acenaphthylene              | 62         | U         | 62        | 7.7      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| Anthracene                  | 13         | U         | 13        | 6.5      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| <b>Benzo[a]anthracene</b>   | <b>44</b>  |           | 12        | 6.0      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| <b>Benzo[a]pyrene</b>       | <b>34</b>  |           | 16        | 8.1      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| <b>Benzo[b]fluoranthene</b> | <b>73</b>  |           | 19        | 9.5      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| <b>Benzo[g,h,i]perylene</b> | <b>29</b>  | J         | 31        | 6.8      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| <b>Benzo[k]fluoranthene</b> | <b>21</b>  |           | 12        | 5.6      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| <b>Chrysene</b>             | <b>30</b>  |           | 14        | 7.0      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| Dibenz(a,h)anthracene       | 31         | U         | 31        | 6.4      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| <b>Fluoranthene</b>         | <b>55</b>  |           | 31        | 6.2      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| Fluorene                    | 31         | U         | 31        | 6.4      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| Indeno[1,2,3-cd]pyrene      | 31         | U         | 31        | 11       | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| <b>1-Methylnaphthalene</b>  | <b>8.4</b> | J         | 62        | 6.8      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| <b>2-Methylnaphthalene</b>  | <b>43</b>  | J         | 62        | 11       | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| <b>Naphthalene</b>          | <b>37</b>  | J         | 62        | 6.8      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| <b>Phenanthrene</b>         | <b>54</b>  |           | 12        | 6.0      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| <b>Pyrene</b>               | <b>58</b>  |           | 31        | 5.7      | ug/Kg | ⊗ | 04/09/13 13:55 | 04/11/13 17:00 | 1       |
| <b>Surrogate</b>            |            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| <i>o-Terphenyl</i>          |            | 73        |           | 30 - 130 |       |   | 04/09/13 13:55 | 04/11/13 17:00 | 1       |

TestAmerica Savannah

# Client Sample Results

Client: Oneida Total Integrated Enterprises LLC  
 Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
 SDG: 68088980-2

**Client Sample ID: CV1236B-CS**

**Lab Sample ID: 680-88980-25**

Date Collected: 04/02/13 15:05  
 Date Received: 04/04/13 09:52

Matrix: Solid

Percent Solids: 55.7

**Method: 8270C LL - Semivolatile Organic Compounds by GCMS - Low Levels**

| Analyte                | Result | Qualifier        | RL               | MDL | Unit          | D | Prepared        | Analyzed        | Dil Fac        |
|------------------------|--------|------------------|------------------|-----|---------------|---|-----------------|-----------------|----------------|
| Acenaphthene           | 180    | U                | 180              | 35  | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Acenaphthylene         | 71     | U                | 71               | 8.8 | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Anthracene             | 49     |                  | 15               | 7.4 | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Benzo[a]anthracene     | 240    |                  | 14               | 6.9 | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Benzo[a]pyrene         | 220    |                  | 18               | 9.2 | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Benzo[b]fluoranthene   | 450    |                  | 22               | 11  | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Benzo[g,h,i]perylene   | 160    |                  | 35               | 7.8 | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Benzo[k]fluoranthene   | 130    |                  | 14               | 6.4 | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Chrysene               | 260    |                  | 16               | 7.9 | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Dibenz(a,h)anthracene  | 110    |                  | 35               | 7.2 | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Fluoranthene           | 280    |                  | 35               | 7.1 | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Fluorene               | 22     | J                | 35               | 7.2 | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Indeno[1,2,3-cd]pyrene | 180    |                  | 35               | 13  | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| 1-Methylnaphthalene    | 47     | J                | 71               | 7.8 | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| 2-Methylnaphthalene    | 92     |                  | 71               | 13  | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Naphthalene            | 69     | J                | 71               | 7.8 | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Phenanthrene           | 190    |                  | 14               | 6.9 | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| Pyrene                 | 290    |                  | 35               | 6.5 | ug/Kg         | ⊗ | 04/09/13 13:55  | 04/11/13 17:18  | 1              |
| <b>Surrogate</b>       |        | <b>%Recovery</b> | <b>Qualifier</b> |     | <b>Limits</b> |   | <b>Prepared</b> | <b>Analyzed</b> | <b>Dil Fac</b> |
| <i>o-Terphenyl</i>     |        | 50               |                  |     | 30 - 130      |   | 04/09/13 13:55  | 04/11/13 17:18  | 1              |

# QC Sample Results

Client: Oneida Total Integrated Enterprises LLC  
 Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
 SDG: 68088980-2

## Method: 8270C LL - Semivolatile Organic Compounds by GCMS - Low Levels

**Lab Sample ID: MB 660-136266/1-A**

**Matrix: Solid**

**Analysis Batch: 136370**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 136266**

| Analyte                | MB        | MB        | RL       | MDL   | Unit           | D              | Prepared       | Analyzed | Dil Fac |
|------------------------|-----------|-----------|----------|-------|----------------|----------------|----------------|----------|---------|
|                        | Result    | Qualifier |          |       |                |                |                |          |         |
| Acenaphthene           | 98        | U         | 98       | 20    | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Acenaphthylene         | 39        | U         | 39       | 4.9   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Anthracene             | 8.2       | U         | 8.2      | 4.1   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Benzo[a]anthracene     | 7.8       | U         | 7.8      | 3.8   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Benzo[a]pyrene         | 10        | U         | 10       | 5.1   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Benzo[b]fluoranthene   | 12        | U         | 12       | 6.0   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Benzo[g,h,i]perylene   | 20        | U         | 20       | 4.3   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Benzo[k]fluoranthene   | 7.8       | U         | 7.8      | 3.5   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Chrysene               | 8.8       | U         | 8.8      | 4.4   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Dibenz(a,h)anthracene  | 20        | U         | 20       | 4.0   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Fluoranthene           | 20        | U         | 20       | 3.9   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Fluorene               | 20        | U         | 20       | 4.0   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Indeno[1,2,3-cd]pyrene | 20        | U         | 20       | 7.0   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| 1-Methylnaphthalene    | 39        | U         | 39       | 4.3   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| 2-Methylnaphthalene    | 39        | U         | 39       | 7.0   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Naphthalene            | 39        | U         | 39       | 4.3   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Phenanthrene           | 7.8       | U         | 7.8      | 3.8   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Pyrene                 | 20        | U         | 20       | 3.6   | ug/Kg          | 04/09/13 13:55 | 04/11/13 14:51 |          | 1       |
| Surrogate              | MB        | MB        | Limits   | %Rec. | Prepared       | Analyzed       | Dil Fac        |          |         |
|                        | %Recovery | Qualifier |          |       |                |                |                |          |         |
| <i>o-Terphenyl</i>     | 69        |           | 30 - 130 |       | 04/09/13 13:55 | 04/11/13 14:51 |                |          | 1       |

**Lab Sample ID: LCS 660-136266/2-A**

**Matrix: Solid**

**Analysis Batch: 136370**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 136266**

| Analyte                | Spike | LCS    | LCS       | Unit  | D | %Rec | Limits   |  |  |
|------------------------|-------|--------|-----------|-------|---|------|----------|--|--|
|                        | Added | Result | Qualifier |       |   |      |          |  |  |
| Acenaphthene           | 649   | 362    |           | ug/Kg |   | 56   | 39 - 130 |  |  |
| Acenaphthylene         | 649   | 425    |           | ug/Kg |   | 66   | 38 - 130 |  |  |
| Anthracene             | 649   | 401    |           | ug/Kg |   | 62   | 37 - 130 |  |  |
| Benzo[a]anthracene     | 649   | 375    |           | ug/Kg |   | 58   | 40 - 130 |  |  |
| Benzo[a]pyrene         | 649   | 321    |           | ug/Kg |   | 49   | 49 - 130 |  |  |
| Benzo[b]fluoranthene   | 649   | 499    |           | ug/Kg |   | 77   | 37 - 130 |  |  |
| Benzo[g,h,i]perylene   | 649   | 380    |           | ug/Kg |   | 59   | 32 - 130 |  |  |
| Benzo[k]fluoranthene   | 649   | 394    |           | ug/Kg |   | 61   | 32 - 130 |  |  |
| Chrysene               | 649   | 359    |           | ug/Kg |   | 55   | 41 - 130 |  |  |
| Dibenz(a,h)anthracene  | 649   | 403    |           | ug/Kg |   | 62   | 27 - 130 |  |  |
| Fluoranthene           | 649   | 453    |           | ug/Kg |   | 70   | 40 - 130 |  |  |
| Fluorene               | 649   | 396    |           | ug/Kg |   | 61   | 40 - 130 |  |  |
| Indeno[1,2,3-cd]pyrene | 649   | 356    |           | ug/Kg |   | 55   | 30 - 130 |  |  |
| 1-Methylnaphthalene    | 649   | 338    |           | ug/Kg |   | 52   | 31 - 130 |  |  |
| 2-Methylnaphthalene    | 649   | 365    |           | ug/Kg |   | 56   | 33 - 130 |  |  |
| Naphthalene            | 649   | 384    |           | ug/Kg |   | 59   | 36 - 130 |  |  |
| Phenanthrene           | 649   | 366    |           | ug/Kg |   | 56   | 42 - 130 |  |  |
| Pyrene                 | 649   | 398    |           | ug/Kg |   | 61   | 44 - 130 |  |  |

# QC Sample Results

Client: Oneida Total Integrated Enterprises LLC  
 Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
 SDG: 68088980-2

## Method: 8270C LL - Semivolatile Organic Compounds by GCMS - Low Levels (Continued)

**Lab Sample ID: LCS 660-136266/2-A**

**Matrix: Solid**

**Analysis Batch: 136370**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 136266**

| Surrogate   | LCS | LCS | %Recovery | Qualifier | Limits   |
|-------------|-----|-----|-----------|-----------|----------|
| o-Terphenyl |     |     | 61        |           | 30 - 130 |

**Lab Sample ID: 680-88980-21 MS**

**Matrix: Solid**

**Analysis Batch: 136370**

**Client Sample ID: CV0151A-CS**

**Prep Type: Total/NA**

**Prep Batch: 136266**

| Analyte                | Sample | Sample    | Spike | MS     | MS        | Unit  | D | %Rec | Limits   | %Rec. |
|------------------------|--------|-----------|-------|--------|-----------|-------|---|------|----------|-------|
|                        | Result | Qualifier | Added | Result | Qualifier |       |   |      |          |       |
| Acenaphthene           | 140    | U F       | 908   | 316    | F         | ug/Kg | ⊗ | 35   | 39 - 130 |       |
| Acenaphthylene         | 9.3    | J F       | 908   | 370    |           | ug/Kg | ⊗ | 40   | 38 - 130 |       |
| Anthracene             | 16     | F         | 908   | 372    |           | ug/Kg | ⊗ | 39   | 37 - 130 |       |
| Benzo[a]anthracene     | 40     | F         | 908   | 366    | F         | ug/Kg | ⊗ | 36   | 40 - 130 |       |
| Benzo[a]pyrene         | 14     | F         | 908   | 308    | F         | ug/Kg | ⊗ | 32   | 49 - 130 |       |
| Benzo[b]fluoranthene   | 69     | F         | 908   | 390    | F         | ug/Kg | ⊗ | 35   | 37 - 130 |       |
| Benzo[g,h,i]perylene   | 40     | F         | 908   | 335    |           | ug/Kg | ⊗ | 33   | 32 - 130 |       |
| Benzo[k]fluoranthene   | 19     | F         | 908   | 338    |           | ug/Kg | ⊗ | 35   | 32 - 130 |       |
| Chrysene               | 33     | F         | 908   | 365    | F         | ug/Kg | ⊗ | 37   | 41 - 130 |       |
| Dibenz(a,h)anthracene  | 27     | U         | 908   | 372    |           | ug/Kg | ⊗ | 41   | 27 - 130 |       |
| Fluoranthene           | 37     |           | 908   | 400    |           | ug/Kg | ⊗ | 40   | 40 - 130 |       |
| Fluorene               | 27     | U F       | 908   | 338    | F         | ug/Kg | ⊗ | 37   | 40 - 130 |       |
| Indeno[1,2,3-cd]pyrene | 27     | U         | 908   | 362    |           | ug/Kg | ⊗ | 40   | 30 - 130 |       |
| 1-Methylnaphthalene    | 37     | J F       | 908   | 328    |           | ug/Kg | ⊗ | 32   | 31 - 130 |       |
| 2-Methylnaphthalene    | 82     |           | 908   | 377    |           | ug/Kg | ⊗ | 33   | 33 - 130 |       |
| Naphthalene            | 64     | F         | 908   | 320    | F         | ug/Kg | ⊗ | 28   | 36 - 130 |       |
| Phenanthrene           | 55     | F         | 908   | 362    | F         | ug/Kg | ⊗ | 34   | 42 - 130 |       |
| Pyrene                 | 51     | F         | 908   | 385    | F         | ug/Kg | ⊗ | 37   | 44 - 130 |       |

| Surrogate   | LCS | LCS | %Recovery | Qualifier | Limits   |
|-------------|-----|-----|-----------|-----------|----------|
| o-Terphenyl |     |     | 41        |           | 30 - 130 |

**Lab Sample ID: 680-88980-21 MSD**

**Matrix: Solid**

**Analysis Batch: 136370**

**Client Sample ID: CV0151A-CS**

**Prep Type: Total/NA**

**Prep Batch: 136266**

| Analyte                | Sample | Sample    | Spike | MSD    | MSD       | Unit  | D | %Rec | Limits   | RPD | Limit |
|------------------------|--------|-----------|-------|--------|-----------|-------|---|------|----------|-----|-------|
|                        | Result | Qualifier | Added | Result | Qualifier |       |   |      |          |     |       |
| Acenaphthene           | 140    | U F       | 908   | 545    | F         | ug/Kg | ⊗ | 60   | 39 - 130 | 53  | 40    |
| Acenaphthylene         | 9.3    | J F       | 908   | 581    | F         | ug/Kg | ⊗ | 63   | 38 - 130 | 45  | 40    |
| Anthracene             | 16     | F         | 908   | 568    | F         | ug/Kg | ⊗ | 61   | 37 - 130 | 42  | 40    |
| Benzo[a]anthracene     | 40     | F         | 908   | 531    |           | ug/Kg | ⊗ | 54   | 40 - 130 | 37  | 40    |
| Benzo[a]pyrene         | 14     | F         | 908   | 523    | F         | ug/Kg | ⊗ | 56   | 49 - 130 | 52  | 40    |
| Benzo[b]fluoranthene   | 69     | F         | 908   | 610    | F         | ug/Kg | ⊗ | 60   | 37 - 130 | 44  | 40    |
| Benzo[g,h,i]perylene   | 40     | F         | 908   | 515    | F         | ug/Kg | ⊗ | 52   | 32 - 130 | 42  | 40    |
| Benzo[k]fluoranthene   | 19     | F         | 908   | 518    | F         | ug/Kg | ⊗ | 55   | 32 - 130 | 42  | 40    |
| Chrysene               | 33     | F         | 908   | 568    | F         | ug/Kg | ⊗ | 59   | 41 - 130 | 43  | 40    |
| Dibenz(a,h)anthracene  | 27     | U         | 908   | 544    |           | ug/Kg | ⊗ | 60   | 27 - 130 | 37  | 40    |
| Fluoranthene           | 37     |           | 908   | 582    |           | ug/Kg | ⊗ | 60   | 40 - 130 | 37  | 40    |
| Fluorene               | 27     | U F       | 908   | 596    | F         | ug/Kg | ⊗ | 66   | 40 - 130 | 55  | 40    |
| Indeno[1,2,3-cd]pyrene | 27     | U         | 908   | 537    |           | ug/Kg | ⊗ | 59   | 30 - 130 | 39  | 40    |
| 1-Methylnaphthalene    | 37     | J F       | 908   | 555    | F         | ug/Kg | ⊗ | 57   | 31 - 130 | 52  | 40    |

TestAmerica Savannah

# QC Sample Results

Client: Oneida Total Integrated Enterprises LLC  
 Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
 SDG: 68088980-2

## Method: 8270C LL - Semivolatile Organic Compounds by GCMS - Low Levels (Continued)

**Lab Sample ID: 680-88980-21 MSD**

**Matrix: Solid**

**Analysis Batch: 136370**

**Client Sample ID: CV0151A-CS**

**Prep Type: Total/NA**

**Prep Batch: 136266**

| Analyte             | Sample | Sample     | Spike      | MSD           | MSD       | Unit  | D | %Rec. | Limits   | RPD | Limit |
|---------------------|--------|------------|------------|---------------|-----------|-------|---|-------|----------|-----|-------|
|                     | Result | Qualifier  | Added      | Result        | Qualifier |       |   |       |          |     |       |
| 2-Methylnaphthalene | 82     |            | 908        | 564           |           | ug/Kg | ⊗ | 53    | 33 - 130 | 40  | 40    |
| Naphthalene         | 64     | F          | 908        | 556           | F         | ug/Kg | ⊗ | 54    | 36 - 130 | 54  | 40    |
| Phenanthrene        | 55     | F          | 908        | 578           | F         | ug/Kg | ⊗ | 58    | 42 - 130 | 46  | 40    |
| Pyrene              | 51     | F          | 908        | 612           | F         | ug/Kg | ⊗ | 62    | 44 - 130 | 46  | 40    |
| <b>Surrogate</b>    |        | <b>MSD</b> | <b>MSD</b> |               |           |       |   |       |          |     |       |
| <i>o-Terphenyl</i>  |        | %Recovery  | Qualifier  | <b>Limits</b> |           |       |   |       |          |     |       |
|                     |        | 59         |            | 30 - 130      |           |       |   |       |          |     |       |

# QC Association Summary

Client: Oneida Total Integrated Enterprises LLC  
 Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
 SDG: 68088980-2

## GC/MS Semi VOA

### Prep Batch: 136266

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 680-88980-21       | CV0151A-CS         | Total/NA  | Solid  | 3546   |            |
| 680-88980-21 MS    | CV0151A-CS         | Total/NA  | Solid  | 3546   |            |
| 680-88980-21 MSD   | CV0151A-CS         | Total/NA  | Solid  | 3546   |            |
| 680-88980-22       | CV0151A-CSD        | Total/NA  | Solid  | 3546   |            |
| 680-88980-23       | CV0151B-CS         | Total/NA  | Solid  | 3546   |            |
| 680-88980-24       | CV1236A-CS         | Total/NA  | Solid  | 3546   |            |
| 680-88980-25       | CV1236B-CS         | Total/NA  | Solid  | 3546   |            |
| LCS 660-136266/2-A | Lab Control Sample | Total/NA  | Solid  | 3546   |            |
| MB 660-136266/1-A  | Method Blank       | Total/NA  | Solid  | 3546   |            |

### Analysis Batch: 136370

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method   | Prep Batch |
|--------------------|--------------------|-----------|--------|----------|------------|
| 680-88980-21       | CV0151A-CS         | Total/NA  | Solid  | 8270C LL | 136266     |
| 680-88980-21 MS    | CV0151A-CS         | Total/NA  | Solid  | 8270C LL | 136266     |
| 680-88980-21 MSD   | CV0151A-CS         | Total/NA  | Solid  | 8270C LL | 136266     |
| 680-88980-22       | CV0151A-CSD        | Total/NA  | Solid  | 8270C LL | 136266     |
| 680-88980-23       | CV0151B-CS         | Total/NA  | Solid  | 8270C LL | 136266     |
| 680-88980-24       | CV1236A-CS         | Total/NA  | Solid  | 8270C LL | 136266     |
| 680-88980-25       | CV1236B-CS         | Total/NA  | Solid  | 8270C LL | 136266     |
| LCS 660-136266/2-A | Lab Control Sample | Total/NA  | Solid  | 8270C LL | 136266     |
| MB 660-136266/1-A  | Method Blank       | Total/NA  | Solid  | 8270C LL | 136266     |

## General Chemistry

### Analysis Batch: 136226

| Lab Sample ID    | Client Sample ID | Prep Type | Matrix | Method   | Prep Batch |
|------------------|------------------|-----------|--------|----------|------------|
| 680-88980-21     | CV0151A-CS       | Total/NA  | Solid  | Moisture |            |
| 680-88980-21 MS  | CV0151A-CS       | Total/NA  | Solid  | Moisture |            |
| 680-88980-21 MSD | CV0151A-CS       | Total/NA  | Solid  | Moisture |            |
| 680-88980-22     | CV0151A-CSD      | Total/NA  | Solid  | Moisture |            |
| 680-88980-23     | CV0151B-CS       | Total/NA  | Solid  | Moisture |            |
| 680-88980-24     | CV1236A-CS       | Total/NA  | Solid  | Moisture |            |
| 680-88980-25     | CV1236B-CS       | Total/NA  | Solid  | Moisture |            |

## Lab Chronicle

Client: Oneida Total Integrated Enterprises LLC  
 Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
 SDG: 68088980-2

### Client Sample ID: CV0151A-CS

Date Collected: 04/02/13 13:20

Date Received: 04/04/13 09:52

### Lab Sample ID: 680-88980-21

Matrix: Solid

Percent Solids: 71.9

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 3546         |     |                 | 136266       | 04/09/13 13:55       | SC      | TAL TAM |
| Total/NA  | Analysis   | 8270C LL     |     | 1               | 136370       | 04/11/13 15:28       | SCC     | TAL TAM |
| Total/NA  | Analysis   | Moisture     |     | 1               | 136226       | 04/08/13 13:01       | AG      | TAL TAM |

### Client Sample ID: CV0151A-CSD

Date Collected: 04/02/13 13:25

Date Received: 04/04/13 09:52

### Lab Sample ID: 680-88980-22

Matrix: Solid

Percent Solids: 68.7

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 3546         |     |                 | 136266       | 04/09/13 13:55       | SC      | TAL TAM |
| Total/NA  | Analysis   | 8270C LL     |     | 1               | 136370       | 04/11/13 16:23       | SCC     | TAL TAM |
| Total/NA  | Analysis   | Moisture     |     | 1               | 136226       | 04/08/13 13:01       | AG      | TAL TAM |

### Client Sample ID: CV0151B-CS

Date Collected: 04/02/13 13:33

Date Received: 04/04/13 09:52

### Lab Sample ID: 680-88980-23

Matrix: Solid

Percent Solids: 73.4

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 3546         |     |                 | 136266       | 04/09/13 13:55       | SC      | TAL TAM |
| Total/NA  | Analysis   | 8270C LL     |     | 1               | 136370       | 04/11/13 16:41       | SCC     | TAL TAM |
| Total/NA  | Analysis   | Moisture     |     | 1               | 136226       | 04/08/13 13:01       | AG      | TAL TAM |

### Client Sample ID: CV1236A-CS

Date Collected: 04/02/13 14:55

Date Received: 04/04/13 09:52

### Lab Sample ID: 680-88980-24

Matrix: Solid

Percent Solids: 64.8

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 3546         |     |                 | 136266       | 04/09/13 13:55       | SC      | TAL TAM |
| Total/NA  | Analysis   | 8270C LL     |     | 1               | 136370       | 04/11/13 17:00       | SCC     | TAL TAM |
| Total/NA  | Analysis   | Moisture     |     | 1               | 136226       | 04/08/13 13:01       | AG      | TAL TAM |

### Client Sample ID: CV1236B-CS

Date Collected: 04/02/13 15:05

Date Received: 04/04/13 09:52

### Lab Sample ID: 680-88980-25

Matrix: Solid

Percent Solids: 55.7

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 3546         |     |                 | 136266       | 04/09/13 13:55       | SC      | TAL TAM |
| Total/NA  | Analysis   | 8270C LL     |     | 1               | 136370       | 04/11/13 17:18       | SCC     | TAL TAM |
| Total/NA  | Analysis   | Moisture     |     | 1               | 136226       | 04/08/13 13:01       | AG      | TAL TAM |

#### Laboratory References:

TAL TAM = TestAmerica Tampa, 6712 Benjamin Road, Suite 100, Tampa, FL 33634, TEL (813)885-7427

TestAmerica Savannah

## ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

|  |      |                             |                                   | TestAmerica Savannah<br>5102 LaRoche Avenue<br>Savannah, GA 31404                  |                   | Website: www.testamericainc.com<br>Phone: (912) 354-7858<br>Fax: (912) 352-0165 |   |         |      |
|--|------|-----------------------------|-----------------------------------|--|-------------------|---|---|---------|------|
|  |      |                             |                                   | <input type="radio"/> Alternate Laboratory Name/Location                           |                   | Phone:<br>Fax:  |   |         |      |
| PROJECT REFERENCE<br>35th Ave Removal                |      | PROJECT NO.<br>2005148-1356 | PROJECT LOCATION<br>(STATE)<br>AC | MATRIX TYPE  | REQUIRED ANALYSIS |   | PAGE 2 OF 3                               |         |      |
| <b>(b) (6)</b>                                       |      |                             |                                   |  |                   |   | STANDARD REPORT DELIVERY                  |         |      |
|  |      |                             |                                   |  |                   |   | DATE DUE _____                            |         |      |
|  |      |                             |                                   |  |                   |   | EXPEDITED REPORT DELIVERY (SURCHARGE)     |         |      |
|  |      |                             |                                   |  |                   |   | DATE DUE _____                            |         |      |
|  |      |                             |                                   |  |                   |   | NUMBER OF COOLERS SUBMITTED PER SHIPMENT: |         |      |
| SAMPLE   |      | SAMPLE IDENTIFICATION       |                                   |  |                   | NUMBER OF CONTAINERS SUBMITTED  |   | REMARKS |      |
| DATE   | TIME |                             |                                   |  |                   |   |   |         |      |
| 4-2-13   | 1026 | CVO 717B-CS                 | C                                 | X  | *                 | X   |   |         |      |
|  | 1235 | HPO167A-CS SP               | C                                 | X  | X                 | X   |   |         |      |
|  | 1245 | HPO167B-CS-SP               | C                                 | X  | X                 | X   |   |         |      |
|  | 1345 | CVO954A-CS-SP               | C                                 | X  | X                 | X   |   |         |      |
|  | 1355 | CVO954B-CS-SP               | C                                 | X  | X                 | X   |   |         |      |
|  | 1350 | CVO98A-CS                   | C                                 | X  | X                 | X   |   |         |      |
|  | 1215 | CVO135A-CS                  | C                                 | X  | X                 | X   |   |         |      |
|  | 1220 | CVO135B-CS                  | C                                 | X  | X                 | X   |   |         |      |
|  | 1320 | CVO151A-CS                  | C                                 | X  | X                 | X   |   |         |      |
|  | 1325 | CVO151A-CSD                 | C                                 | X  | X                 | X   |   |         |      |
|  | 1333 | CVO151B-CS                  | C                                 | X  | X                 | X   |   |         |      |
|  | 1455 | CVO1236A-CS                 | C                                 | X  | X                 | X   |   |         |      |
| RELINQUISHED BY: (SIGNATURE)<br><i>B. Puglin</i>     |      | DATE<br>4-3-13              | TIME<br>1100                      | RELINQUISHED BY: (SIGNATURE)   | DATE              | TIME  | RELINQUISHED BY: (SIGNATURE)              | DATE    | TIME |
| RECEIVED BY: (SIGNATURE)<br><i>C.</i>                |      | DATE                        | TIME                              | RECEIVED BY: (SIGNATURE)   | DATE              | TIME  | RECEIVED BY: (SIGNATURE)                  | DATE    | TIME |
| LABORATORY USE ONLY                                  |      |                             |                                   |  |                   |   |   |         |      |
| RECEIVED FOR LABORATORY BY: (SIGNATURE)<br><i>ME</i> |      | DATE<br>04/04/13            | TIME<br>0952                      | CUSTODY INTACT<br>YES <input type="radio"/><br>NO <input checked="" type="radio"/> | CUSTODY SEAL NO.  | SAVANNAH LOG NO.<br>680-<br>88980   | LABORATORY REMARKS<br>2.8 c 1,2.          |         |      |

## ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

**TestAmerica**

THE LEADER IN ENVIRONMENTAL TESTING

PROJECT REFERENCE 35th Ave Removal PROJECT NO. 2005148-1356 PROJECT LOCATION (STATE) AL

TestAmerica Savannah  
5102 LaRoche Avenue  
Savannah, GA 31404

Website: www.testamericainc.com  
Phone: (912) 354-7858  
Fax: (912) 352-0165

Alternate Laboratory Name/Location

Phone:  
Fax:

PAGE 3 OF 3

STANDARD REPORT DELIVERY

DATE DUE \_\_\_\_\_

EXPEDITED REPORT DELIVERY (SURCHARGE)

DATE DUE \_\_\_\_\_

NUMBER OF COOLERS SUBMITTED PER SHIPMENT:

(b) (6)

COMPANY CONTRACTING THIS WORK (if applicable)

| SAMPLE |      | SAMPLE IDENTIFICATION              |                 |                    |                 | NUMBER OF CONTAINERS SUBMITTED      |   |   |  | REMARKS |  |
|--------|------|------------------------------------|-----------------|--------------------|-----------------|-------------------------------------|---|---|--|---------|--|
| DATE   | TIME | COMPOSITE (C) OR GRAB (G) INDICATE | AQUEOUS (WATER) | SOLID OR SEMISOLID | FLUID OR LIQUID | NONAQUEOUS LIQUID (OIL, SOLVENT...) |   |   |  |         |  |
| 4-2-13 | 1505 | CV#236B - CS                       |                 | X                  |                 |                                     | X | X |  |         |  |
|        | 0917 | CV0666B - CS (sieve)               |                 | X                  |                 |                                     |   | X |  |         |  |
|        | 1505 | CV1236B - CS (sieve)               | C               | X                  |                 |                                     |   | X |  |         |  |
| <hr/>  |      |                                    |                 |                    |                 |                                     |   |   |  |         |  |

|                                  |                |              |                              |      |      |                              |      |      |
|----------------------------------|----------------|--------------|------------------------------|------|------|------------------------------|------|------|
| RELINQUISHED BY: (SIGNATURE)<br> | DATE<br>4-3-13 | TIME<br>1100 | RELINQUISHED BY: (SIGNATURE) | DATE | TIME | RELINQUISHED BY: (SIGNATURE) | DATE | TIME |
| RECEIVED BY: (SIGNATURE)<br>     | DATE           | TIME         | RECEIVED BY: (SIGNATURE)     | DATE | TIME | RECEIVED BY: (SIGNATURE)     | DATE | TIME |

## LABORATORY USE ONLY

|   |                 |              |  |   |                           |     |                                      |
|---|-----------------|--------------|--|---|---------------------------|-----|--------------------------------------|
| RECEIVED FOR LABORATORY BY: (SIGNATURE)<br> | DATE<br>4/12/13 | TIME<br>0952 | CUSTODY INTACT<br>YES <input type="radio"/><br>NO <input checked="" type="radio"/> | CUSTODY SEAL NO.<br><input type="radio"/> | SAVANNAH LOG NO.<br>Q8980 | 680 | LABORATORY REMARKS<br>2, 8, 4, 2, 3, |
|---|-----------------|--------------|--|---|---------------------------|-----|--------------------------------------|

## ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

PROJECT REFERENCE  
35th Ave RemovalPROJECT NO.  
200548-1356PROJECT LOCATION  
(STATE) AL
 TestAmerica Savannah  
5102 LaRoche Avenue  
Savannah, GA 31404

Website: www.testamericainc.com  
Phone: (912) 354-7858  
Fax: (912) 352-0165

 Alternate Laboratory Name/Location
Phone:  
Fax:

PAGE 2 OF 3

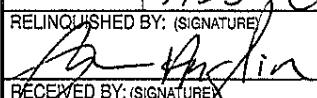
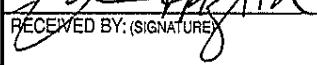
STANDARD REPORT  
DELIVERYDATE DUE EXPEDITED REPORT  
DELIVERY  
(SURCHARGE)DATE DUE NUMBER OF COOLERS SUBMITTED  
PER SHIPMENT:

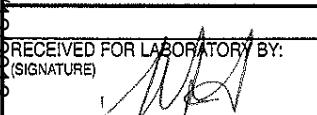
(b) (6)

| MATRIX<br>TYPE                        | REQUIRED ANALYSIS |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------|-------------------|--|--|--|--|--|--|--|--|--|--|--|
|                                       | LL PH             |  |  |  |  |  |  |  |  |  |  |  |
| NONAQUEOUS LIQUID (OIL, SOLVENT, ...) | PRESERVATIVE      |  |  |  |  |  |  |  |  |  |  |  |

COMPANY CONTRACTING THIS WORK (if applicable)

| SAMPLE<br>DATE | TIME | SAMPLE IDENTIFICATION |   | NUMBER OF CONTAINERS SUBMITTED |   |  |  |  |  |  |  |  |  |  |  | REMARKS |
|----------------|------|-----------------------|---|--------------------------------|---|--|--|--|--|--|--|--|--|--|--|---------|
|                |      | C                     | X |                                |   |  |  |  |  |  |  |  |  |  |  |         |
| 4-2-13         | 1026 | CV0717B - CS          | C | X                              | * |  |  |  |  |  |  |  |  |  |  |         |
|                | 1235 | HPO167A - CS-SP       | C | X                              | X |  |  |  |  |  |  |  |  |  |  |         |
|                | 1245 | HPO167B - CS-SP       | C | X                              | X |  |  |  |  |  |  |  |  |  |  |         |
|                | 1345 | CV0954A - CS-SP       | C | X                              | X |  |  |  |  |  |  |  |  |  |  |         |
|                | 1355 | CV0954B - CS-SP       | C | X                              | X |  |  |  |  |  |  |  |  |  |  |         |
|                | 1350 | CV0098A - CS          | C | X                              | X |  |  |  |  |  |  |  |  |  |  |         |
|                | 1215 | CV0135A - CS          | C | X                              | X |  |  |  |  |  |  |  |  |  |  |         |
|                | 1220 | CV0135B - CS          | C | X                              | X |  |  |  |  |  |  |  |  |  |  |         |
|                | 1320 | CV0151A - CS          | C | X                              | X |  |  |  |  |  |  |  |  |  |  |         |
|                | 1325 | CV0151A - CS          | C | X                              | X |  |  |  |  |  |  |  |  |  |  |         |
|                | 1333 | CV0151B - CS          | C | X                              | X |  |  |  |  |  |  |  |  |  |  |         |
|                | 1455 | CV1236A - CS          | C | X                              | X |  |  |  |  |  |  |  |  |  |  |         |

|  |                |               |                              |      |      |                              |      |      |
|--|----------------|---------------|------------------------------|------|------|------------------------------|------|------|
| RELINQUISHED BY: (SIGNATURE)<br> | DATE<br>4-3-13 | TIME<br>11:00 | RELINQUISHED BY: (SIGNATURE) | DATE | TIME | RELINQUISHED BY: (SIGNATURE) | DATE | TIME |
| RECEIVED BY: (SIGNATURE)<br>     | DATE           | TIME          | RECEIVED BY: (SIGNATURE)     | DATE | TIME | RECEIVED BY: (SIGNATURE)     | DATE | TIME |

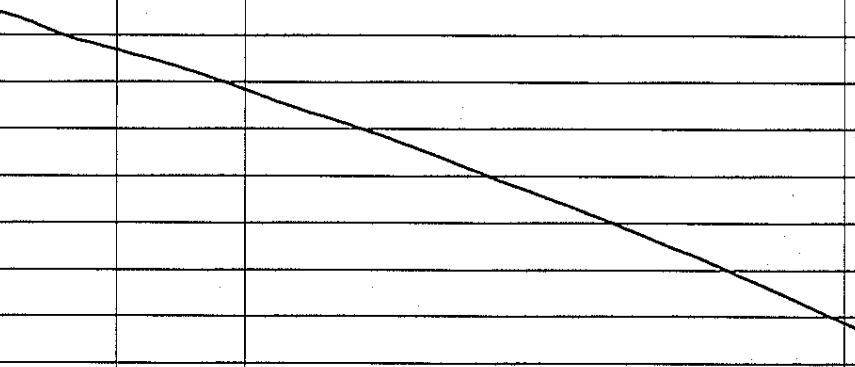
|  |                  |              |   |                     |                                  |                             |    |    |    |   |   |   |   |   |   |   |   |   |
|--|------------------|--------------|---|---------------------|----------------------------------|-----------------------------|----|----|----|---|---|---|---|---|---|---|---|---|
| RECEIVED FOR LABORATORY BY:<br>(SIGNATURE)<br> | DATE<br>04/04/13 | TIME<br>0952 | CUSTODY INTACT<br>YES <input type="radio"/><br>NO <input type="radio"/> | CUSTODY<br>SEAL NO. | SAVANNAH LOG NO.<br>680<br>89980 | LABORATORY REMARKS<br>2-B-C | 12 | 11 | 10 | 9 | 8 | 7 | 6 | 5 | 4 | 3 | 2 | 1 |
|--|------------------|--------------|---|---------------------|----------------------------------|-----------------------------|----|----|----|---|---|---|---|---|---|---|---|---|

## ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

# TestAmerica

---

THE LEADER IN ENVIRONMENTAL TESTING

|  |                                    |  |  | <input type="checkbox"/> TestAmerica Savannah<br>5102 LaRoché Avenue<br>Savannah, GA 31404 |                                  | Website: www.testamericainc.com<br>Phone: (912) 354-7858<br>Fax: (912) 352-0165 |   |      |
|--|------------------------------------|--|--|--|----------------------------------|---|---|------|
|  |                                    |  |  | <input type="checkbox"/> Alternate Laboratory Name/Location                                |                                  | Phone:<br>Fax:  |   |      |
| PROJECT REFERENCE<br><i>35th Ave Removal</i>   | PROJECT NO.<br><i>2005148-135C</i> | PROJECT LOCATION<br>(STATE)<br><i>AL</i> | MATRIX TYPE  | <i>8</i>   | REQUIRED ANALYSIS                |   | PAGE <b>3</b> OF <b>3</b>   |      |
| <span style="font-size: 4em; color: red;">(b) (6)</span>   |                                    |  |  | <i>Merle's Ranch</i>   | <b>PRESERVATIVE</b>              |   | STANDARD REPORT DELIVERY<br><input type="checkbox"/><br>DATE DUE _____<br><br>EXPEDITED REPORT DELIVERY (SURCHARGE)<br><input type="checkbox"/><br>DATE DUE _____ |      |
| COMPANY CONTRACTING THIS WORK (if applicable)  |                                    |  |  |  |                                  | NUMBER OF COOLERS SUBMITTED PER SHIPMENT:                                       |   |      |
| SAMPLE   | SAMPLE IDENTIFICATION              |  |  | NUMBER OF CONTAINERS SUBMITTED   |                                  |   | REMARKS   |      |
| DATE   | TIME                               | AIR                                      | SOLID OR SEMI-SOLID  | LIQUID (OIL, SOLVENT, ...)   | WATER (AQUEOUS)                  | GAS (COMPOSITE C) OR GRAB (G) INDICATE  |   |      |
| 4-2-13   | 1505                               | X  | X  | X  | X                                | C   |   |      |
| 1  | 0917                               | X  | X  | X  | X                                | C   |   |      |
| 1  | 1505                               | X  | X  | X  | X                                | C   |   |      |
| Page 17 of 22<br> |                                    |  |  |  |                                  |   |   |      |
| RELINQUISHED BY: (SIGNATURE)<br><i>John Anglin</i>   | DATE<br>4-3-13                     | TIME<br>1100                             | RELINQUISHED BY: (SIGNATURE)   | DATE   | TIME                             | RELINQUISHED BY: (SIGNATURE)  | DATE  | TIME |
| RECEIVED BY: (SIGNATURE)<br><i>John Anglin</i>   | DATE                               | TIME                                     | RECEIVED BY: (SIGNATURE)   | DATE   | TIME                             | RECEIVED BY: (SIGNATURE)  | DATE  | TIME |
| LABORATORY USE ONLY  |                                    |  |  |  |                                  |   |   |      |
| RECEIVED FOR LABORATORY BY: (SIGNATURE)<br><i>John Anglin</i>                                      | DATE<br>04/04/13                   | TIME<br>0902                             | CUSTODY INTACT<br>YES <input type="radio"/><br>NO <input checked="" type="radio"/> | CUSTODY SEAL NO.   | SAVANNAH LOG NO.<br>680<br>Q8980 | LABORATORY REMARKS<br><i>3.8, c</i>   |   |      |

## Login Sample Receipt Checklist

Client: Oneida Total Integrated Enterprises LLC

Job Number: 680-88980-2

SDG Number: 68088980-2

**Login Number: 88980**

**List Number: 1**

**Creator: Barnett, Eddie T**

**List Source: TestAmerica Savannah**

| Question   | Answer | Comment |    |
|--|--------|---------|----|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | N/A    |         | 1  |
| The cooler's custody seal, if present, is intact.                                | True   |         | 2  |
| Sample custody seals, if present, are intact.                                    | True   |         | 3  |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         | 4  |
| Samples were received on ice.  | True   |         | 5  |
| Cooler Temperature is acceptable.  | True   |         | 6  |
| Cooler Temperature is recorded.  | True   |         | 7  |
| COC is present.  | True   |         | 8  |
| COC is filled out in ink and legible.  | True   |         | 9  |
| COC is filled out with all pertinent information.                                | True   |         | 10 |
| Is the Field Sampler's name present on COC?                                      | True   |         | 11 |
| There are no discrepancies between the containers received and the COC.          | N/A    |         | 12 |
| Samples are received within Holding Time.  | True   |         |    |
| Sample containers have legible labels.   | True   |         |    |
| Containers are not broken or leaking.  | True   |         |    |
| Sample collection date/times are provided.                                       | True   |         |    |
| Appropriate sample containers are used.  | True   |         |    |
| Sample bottles are completely filled.  | True   |         |    |
| Sample Preservation Verified.  | N/A    |         |    |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |    |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | N/A    |         |    |
| Multiphasic samples are not present.   | True   |         |    |
| Samples do not require splitting or compositing.                                 | True   |         |    |
| Residual Chlorine Checked.   | N/A    |         |    |

## Login Sample Receipt Checklist

Client: Oneida Total Integrated Enterprises LLC

Job Number: 680-88980-2

SDG Number: 68088980-2

**Login Number:** 88980

**List Source:** TestAmerica Tampa

**List Number:** 1

**List Creation:** 04/08/13 12:35 PM

**Creator:** McNulty, Carol

| Question   | Answer | Comment |    |
|--|--------|---------|----|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True   |         | 1  |
| The cooler's custody seal, if present, is intact.                                | True   |         | 2  |
| Sample custody seals, if present, are intact.                                    | True   |         | 3  |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         | 4  |
| Samples were received on ice.  | True   |         | 5  |
| Cooler Temperature is acceptable.  | True   |         | 6  |
| Cooler Temperature is recorded.  | True   |         | 7  |
| COC is present.  | True   |         | 8  |
| COC is filled out in ink and legible.  | True   |         | 9  |
| COC is filled out with all pertinent information.                                | True   |         | 10 |
| Is the Field Sampler's name present on COC?                                      | True   |         | 11 |
| There are no discrepancies between the containers received and the COC.          | True   |         | 12 |
| Samples are received within Holding Time.  | True   |         |    |
| Sample containers have legible labels.   | True   |         |    |
| Containers are not broken or leaking.  | True   |         |    |
| Sample collection date/times are provided.                                       | True   |         |    |
| Appropriate sample containers are used.  | True   |         |    |
| Sample bottles are completely filled.  | True   |         |    |
| Sample Preservation Verified.  | True   |         |    |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |    |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | True   |         |    |
| Multiphasic samples are not present.   | True   |         |    |
| Samples do not require splitting or compositing.                                 | True   |         |    |
| Residual Chlorine Checked.   | True   |         |    |

## Login Sample Receipt Checklist

Client: Oneida Total Integrated Enterprises LLC

Job Number: 680-88980-2

SDG Number: 68088980-2

**Login Number:** 88980

**List Source:** TestAmerica Tampa

**List Number:** 3

**List Creation:** 04/12/13 08:13 AM

**Creator:** McNulty, Carol

| Question   | Answer | Comment |    |
|--|--------|---------|----|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True   |         | 1  |
| The cooler's custody seal, if present, is intact.                                | True   |         | 2  |
| Sample custody seals, if present, are intact.                                    | True   |         | 3  |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         | 4  |
| Samples were received on ice.  | True   |         | 5  |
| Cooler Temperature is acceptable.  | True   |         | 6  |
| Cooler Temperature is recorded.  | True   |         | 7  |
| COC is present.  | True   |         | 8  |
| COC is filled out in ink and legible.  | True   |         | 9  |
| COC is filled out with all pertinent information.                                | True   |         | 10 |
| Is the Field Sampler's name present on COC?                                      | True   |         | 11 |
| There are no discrepancies between the containers received and the COC.          | True   |         | 12 |
| Samples are received within Holding Time.  | True   |         |    |
| Sample containers have legible labels.   | True   |         |    |
| Containers are not broken or leaking.  | True   |         |    |
| Sample collection date/times are provided.                                       | True   |         |    |
| Appropriate sample containers are used.  | True   |         |    |
| Sample bottles are completely filled.  | True   |         |    |
| Sample Preservation Verified.  | True   |         |    |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |    |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | True   |         |    |
| Multiphasic samples are not present.   | True   |         |    |
| Samples do not require splitting or compositing.                                 | True   |         |    |
| Residual Chlorine Checked.   | True   |         |    |

## Certification Summary

Client: Oneida Total Integrated Enterprises LLC  
 Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
 SDG: 68088980-2

### Laboratory: TestAmerica Savannah

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority               | Program       | EPA Region | Certification ID     | Expiration Date |
|-------------------------|---------------|------------|----------------------|-----------------|
| A2LA                    | DoD ELAP      |            | 0399-01              | 05-31-13        |
| Alabama                 | State Program | 4          | 41450                | 06-30-13        |
| Alaska (UST)            | State Program | 10         | UST-104              | 06-19-13        |
| California              | NELAP         | 9          | 3217CA               | 07-31-13        |
| Colorado                | State Program | 8          | N/A                  | 12-31-13        |
| Florida                 | NELAP         | 4          | E87052               | 06-30-13        |
| GA Dept. of Agriculture | State Program | 4          | N/A                  | 12-31-13        |
| Georgia                 | State Program | 4          | N/A                  | 06-30-13        |
| Georgia                 | State Program | 4          | 803                  | 06-30-13        |
| Guam                    | State Program | 9          | 09-005r              | 04-17-13        |
| Hawaii                  | State Program | 9          | N/A                  | 06-30-13        |
| Illinois                | NELAP         | 5          | 200022               | 11-30-13        |
| Indiana                 | State Program | 5          | N/A                  | 06-30-13        |
| Iowa                    | State Program | 7          | 353                  | 07-01-13        |
| Kentucky                | State Program | 4          | 90084                | 12-31-12 *      |
| Kentucky (UST)          | State Program | 4          | 18                   | 03-31-13 *      |
| Louisiana               | NELAP         | 6          | 30690                | 06-30-13        |
| Louisiana               | NELAP         | 6          | LA100015             | 12-31-13        |
| Maine                   | State Program | 1          | GA00006              | 08-16-14        |
| Maryland                | State Program | 3          | 250                  | 12-31-13        |
| Massachusetts           | State Program | 1          | M-GA006              | 06-30-13        |
| Michigan                | State Program | 5          | 9925                 | 06-30-13        |
| Mississippi             | State Program | 4          | N/A                  | 06-30-13        |
| Montana                 | State Program | 8          | CERT0081             | 01-01-14        |
| Nebraska                | State Program | 7          | TestAmerica-Savannah | 06-30-13        |
| New Jersey              | NELAP         | 2          | GA769                | 06-30-13        |
| New Mexico              | State Program | 6          | N/A                  | 06-30-13        |
| New York                | NELAP         | 2          | 10842                | 04-01-14        |
| North Carolina DENR     | State Program | 4          | 269                  | 12-31-13        |
| North Carolina DHHS     | State Program | 4          | 13701                | 07-31-13        |
| Oklahoma                | State Program | 6          | 9984                 | 08-31-13        |
| Pennsylvania            | NELAP         | 3          | 68-00474             | 06-30-13        |
| Puerto Rico             | State Program | 2          | GA00006              | 01-01-14        |
| South Carolina          | State Program | 4          | 98001                | 06-30-13        |
| Tennessee               | State Program | 4          | TN02961              | 06-30-13        |
| Texas                   | NELAP         | 6          | T104704185-08-TX     | 11-30-13        |
| USDA                    | Federal       |            | SAV 3-04             | 04-07-14        |
| Virginia                | NELAP         | 3          | 460161               | 06-14-13        |
| Washington              | State Program | 10         | C1794                | 06-10-13        |
| West Virginia           | State Program | 3          | 9950C                | 12-31-13        |
| West Virginia DEP       | State Program | 3          | 94                   | 06-30-13        |
| Wisconsin               | State Program | 5          | 999819810            | 08-31-13        |
| Wyoming                 | State Program | 8          | 8TMS-Q               | 06-30-13        |

### Laboratory: TestAmerica Tampa

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program       | EPA Region | Certification ID | Expiration Date |
|-----------|---------------|------------|------------------|-----------------|
| Alabama   | State Program | 4          | 40610            | 06-30-13        |
| Florida   | NELAP         | 4          | E84282           | 06-30-13        |

\* Expired certification is currently pending renewal and is considered valid.

TestAmerica Savannah

## Certification Summary

Client: Oneida Total Integrated Enterprises LLC  
Project/Site: 35th Avenue Superfund Site

TestAmerica Job ID: 680-88980-2  
SDG: 68088980-2

### Laboratory: TestAmerica Tampa (Continued)

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program       | EPA Region | Certification ID | Expiration Date |
|-----------|---------------|------------|------------------|-----------------|
| Georgia   | State Program | 4          | 905              | 06-30-13        |
| USDA      | Federal       |            | P330-11-00177    | 04-20-14        |

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